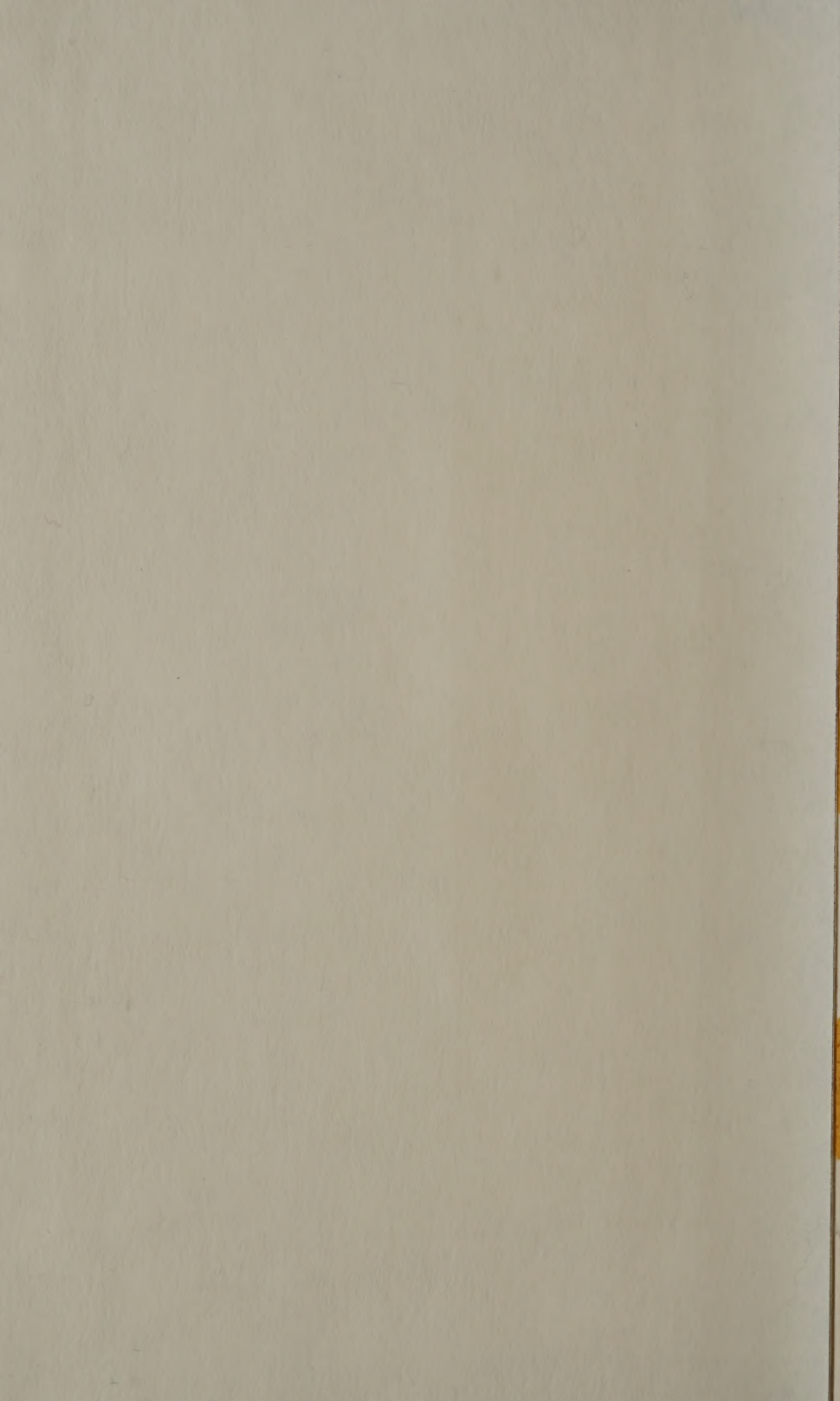


GEN



ALLEN COUNTY PUBLIC LIBRARY



3 1833 01823 2899

GENEALOGY
974.102
ST24AN,
1941-1950

Annual Report



1941



Standish, Maine



Annual Report
OF THE
Municipal Officers
OF THE
TOWN OF
STANDISH, MAINE



For The Fiscal Year Ending
JANUARY 31, 1941

TOWN OFFICERS FOR 1940-41

Clerk

FRED E. COLE

Selectmen, Assessors and Overseers of the Poor

WALTER W. SMITH RALPH C. HOSMER
JOHN M. RAND

Collector and Treasurer

FRED E. COLE

Superintending School Committee

E. A. CENTER, M. D. ZELA B. DOLLOFF
RACHEL L. MOULTON

Superintendent of Schools

GEORGE E. JACK

Constable

FRED E. COLE

Truant Officer

CLINTON S. MEAD

Road Commissioners

CHARLES M. WATSON RALPH L. STURGIS

Sealer of Weights and Measures

JOHN M. RAND

Fire Ward

ELMER R. HIGGINS

Fence Viewers

SIDNEY E. SMITH LEWIS W. BERRY

Surveyors of Wood and Bark

IRVING A. BAILEY	WILBERT A. LIBBY
FRED A. LOMBARD	ROLAND L. GRAY
JOHN L. MOORE	ALBERT J. HARMON
DELMONT R. HAWKES	ELMER F. DRESSER
GUY RIDLON	LEANDER A. DOLE
JOHN J. GALLANT	R. W. E. SHAW
EARLE MESERVE	

TOWN CLERK'S REPORT

FOR THE YEAR ENDING DECEMBER 31, 1940

Number of births recorded from January 1, 1940, to January 1, 1941,	29
Number of deaths recorded from January 1, 1940 to January 1, 1941,	34
Number of marriages recorded from January 1, 1940 to January 1, 1941,	29

BIRTHS

1940

January 11. Robert Burton Sanborn, son of Percy B. and Alice M. Norton Sanborn.

February 15. Florence Virginia Stevens, daughter of Leonard L. and Vera Smith Stevens.

March 12. Stillborn, daughter of Cecil O. and Addie Mae Hanscom Whitney.

March 13. Barbara Della Emery, daughter of Reuben O. and Grace May Maxfield Emery.

March 13. Marilyn Joyce Banks, daughter of Freeman C. and Florence E. Emery Banks, Jr.

April 12. Hale Anthony Wedge, son of Raiford C. and Nellie Lorette Wedge.

April 14. Nellie Augusta Miller, daughter of Joseph G. and Ellen Pierce Miller.

May 7. Doris Evelyn Carsley, daughter of Eugene and Ellsie Emma Carsley.

May 12. Stillborn, son of Mahlon and Virginia Taylor Fogg.

May 9. Marie A. Harmon, daughter of John B. and Ida Louise Dresser Harmon.

June 18. Mary Elizabeth Jewett, daughter of Philip S. and Gwendolyne MacVicar Jewett.

June 28. Olive Myrtle Seaton, daughter of Carroll Henry and Mildred E. Edwards Seaton.

July 14. Carol Jean Thorne, daughter of Everett J. and Helen Josephine Thorne.

August 15. Emily Rose Whitney, daughter of Valvia Rose Whitney.

August 30. Raymond Leroy Johnson, son of Henry R. and Thelma Cote Johnson.

September 7. Carl Richard Bouchey, son of Carroll E. and Doris Boulter Bouchey.

September 10. Paul Jude DeBoyes, son of Frank Albert and Maxine Abbey DeBoyes.

September 12. Precilla Mae Wescott, daughter of Charles H. and Hazel Rand Wescott.

October 11. Marian Elise Harmon, daughter of Ray Allen and Florence Manchester Harmon.

October 19. Rose Iva Manchester, daughter of Byron W. and Phylis Carr Manchester.

October 24. Robert Leroy Hannaford, son of Charles B. and Lydia Titcomb Hannaford.

October 31. Wallace Nelson Carver, son of Nelson C. and Shirley Rowell Carver.

November 9. Albert Frederick Wescott, son of Levi Eugene and Ethel Cressey Wescott.

November 20. Patricia M. Walker, daughter of Steven L. and Alberta Frank Walker.

November 21. Ellen Evelyn Morton, daughter of Joseph W. and Arlene Shaw Morton.

November 22. Charles M. Small, son of George and Helen Miller Small.

December 1. Francis James Morgan, son of George W. and Emma Stevens Morgan.

December 15. David Lee Lombard, son of William D. and Vera Haley Lombard.

December 17. Sharon Melorie Hawkes, daughter of Delmont Wilson and Viola Goff Hawkes.

December 22. Ronald Scott Hubbard, son of Harry W. and Kathleen Weeman Hubbard.

December 26. Joseph Paul Theodore Brisette, son of Ralph J. and Irene Lalibecty Brisette.

December 18. David Ray Jurgenson, son of Donald R. and Marguerite Ray Jurgenson.

DEATHS

1939

February 26. At Portland, Gertrude Allen, age 66 yrs. 1 mo. 12 days.

1940

January 7. At Westbrook, Charles M. Donham, age 69 yrs.

January 16. At Standish, Annie M. Mardin, age 65 yrs. 11 mos. 6 days.

January 16. At Standish, Charles B. Pitts, age 73 yrs. 1 mo. 4 days.

January 29. At Standish, H. Ella Meserve, age 79 yrs. 11 mos. 3 days.

March 3. At Standish, Nettie O. Cressey, age 71 yrs. 2 mos. 26 days.

March 4. At Standish, Lizzie Varney, age 78 yrs. 4 mos. 16 days.

March 11. At Standish, Lettitia P. Clayton, age 44 yrs. 9 mos. 15 days.

March 12. At Standish, infant daughter of Cecil O. and Addie Hanscom Whitney.

March 21. At Portland, Marilyn Hodgkin, age 3 yrs. 8 mos. 7 days.

March 18. At Standish, Delbert E. York, age 63 yrs. 11 mos. 25 days.

March 24. At Portland, John L. Conway, age 66 yrs. 5 mos. 27 days.

April 1. At Portland, Adelaide O. Paine, age 79 yrs. 3 mos. 23 days.

April 2. At Standish, Grace M. Bragdon, age 68 yrs. 11 mos. 2 days.

April 21. At Northampton, Mass., William E. Hutchinson, age 45 yrs. 3 mos. 18 days.

May 13. At Standish, infant son of Mahlon and Virginia Taylor Fogg.

May 24. At Standish, Edna Arletta Fowler, age 41 yrs. 10 mos. 6 days.

May 28. At Newark, New Jersey, Frances Wood Potts, age 59 yrs. 11 mos. 22 days.

- May 29. At Portland, Lena L. Graham, age 47 yrs.
3 mos. 23 days.
- June 3. At Portland, Mabel D. Gould, age 69 yrs.
8 mos. 13 days.
- June 1. At Standish, Lewis J. Hogan, age 57 yrs.
5 mos. 28 days.
- June 9. At Portland, William A. Hasty, age 74 yrs.
6 mos.
- June 22. At Standish, William F. Archibald, age 69
yrs. 3 mos. 16 days.
- June 30. At Standish, Albert O. Marean, age 67 yrs.
8 mos. 22 days.
- July 4. At Portland, Isaac Johnson, age 59 yrs. 5
mos. 5 days.
- July 17. At Westbrook, Lottie Meserve, age 59 yrs.
6 mos. 11 days.
- August 26. At Portland, Mary M. Stuart, age 77
yrs. 3 mos. 14 days.
- September 3. At Portland, Ralph W. E. Shaw, age
75 yrs. 9 mos. 27 days.
- September 25. At Portland, Leon H. Hern, age 52
yrs. 27 days.
- October 25. At Standish, Lavinia L. Weeman, age
79 yrs. 2 mos. 22 days.
- October 30. At Portland, Fred Mushreau, age 86
yrs. 5 mos. 16 days.
- November 6. At Standish, Patrick F. Morgan, age
78 yrs. 7 mos. 19 days.
- November 9. At Standish, Bertha M. Boulter, age
63 yrs. 5 mos. 27 days.
- November 13. At Standish, Ruth Welch Thompson,
age 86 yrs. 11 mos. 11 days.
- December 2. At Standish, Clara I. Holmes, age 83
yrs. 2 mos. 11 days.

MARRIAGES

1932

- August 6. At Freedom, N. H., by Leroy A. Goss,
Justice of the Peace, Joe May Durgin and Susie A.
Ward, both of Standish.

1940

January 1. At Windham, by Rev. Fred A. Grossbeck, Joseph G. Miller of Standish and Ellen Pierce of Westbrook.

January 13. At Westbrook, by Rev. Harry E. Townsend, Mahlon Fogg of Standish and Virginia Taylor of Saco.

February 4. At Standish, by C. Mable Nason Cole, Notary Public, Darius W. Horton of Needham, Mass., and Margaret S. Lee of Whitman, Mass.

March 19. At Standish, by C. Mable Nason Cole, Notary Public, Freeman C. Banks, Jr., of Saco, and Florence E. Emery of Standish.

March 19. At Standish, by Rev. Harry E. Townsend of Westbrook, Oral D. McNutt of Conway, N. H., and Dorothea M. Cole of Standish.

March 22. At Standish, by C. Mable Nason Cole, Notary Public, Clyde L. Silver and Edna L. Tracy, both of Gorham.

May 25. At Standish, by Rev. Hilda L. Ives, Ronald H. Mitchel of Freedom, N. H., and Pearl W. Rackliff of Standish.

May 26. At Standish, by Rev. Hilda E. Mayer, Royce D. Cousins of Portland and Althea Mae Freeman of Saco.

June 8. At West Newfield by Ludwig Muller, Justice of the Peace, Percy R. Miller of Limington and Rena Mae Witham of Standish.

June 10. At Limington, by Rev. J. Benjamin Shaw, Philip E. Flagg and Viola G. Elliott, both of Standish.

June 15. At Gorham, by Rev. S. A. Walker, Henry R. Johnson of Limington and Thelma L. Cote of Standish.

July 6. At Standish, by Rev. George F. Sibley, Clyde D. Burnell of Hiram and Leone E. Stevens of Standish.

July 13. At Standish, by Rev. Walter K. Miller, Stanley F. Sampton of South Portland and Jane Drew of Portland.

July 20. At Gorham, by Rev. H. W. Dubbs, Floyd J. Newcomb of Gorham and Alice M. Kenney of Standish.

July 18. At Standish, by Rev. George F. Sibley, Frank P. Pendexter and Evelyn M. Foster, both of Standish.

July 26. At Standish, by Rev. H. L. Skillin, Edward M. Needham and Vera Gertrude Hobson, both of Portland.

August 3. At Standish, by C. Mable Nason Cole, Elmer A. Fowler and Frances J. Seeley, both of Baldwin.

August 21. At Standish, by Rev. Albert A. Gaisford, Ralph C. Piper of Rochester, N. H., and Ann L. Meader of Gonic, N. H.

August 22. At Westbrook, by Rev. Harry E. Townsend, Ernest E. Hodgdon of Standish and Alice Miller of Westbrook.

August 25. At Standish, by C. Mable Nason Cole, Gerald Crocker and Florence I. Grey, both of Gardiner.

August 31. At Newfield, by Ludwig Muller, Justice of the Peace, Merritt Theodore Thorne and Julia Ann Thorne, both of Standish.

September 1. At Standish, by C. Mable Nason Cole, Harold E. Cobb and Rose Alma Brisson, both of Limerick.

September 1. At Harrison, by Rev. Andrew Young, W. Curtis Witham of Standish and Mary E. Hicks of Harrison.

November 9. At Portland, by Rev. Wallace Anderson, Guy C. Chaplin of Standish and Myrtle P. Lisherness of Portland.

November 9. At Standish, by C. Mable Nason Cole, Franklin L. Simons of Weare, N. H., and Isabelle M. Stone of Bradford, Vermont.

December 29. At Baldwin, by Rev. George F. Sibley, Stuart G. Elwell of Standish and Beatrice Melva Cook of Baldwin.

Respectfully submitted,

FRED E. COLE,
Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of Standish:

We herewith submit for your consideration the annual report of the municipal officers of the Town of Standish for the year ending January 31, 1941.

VALUATION OF THE TOWN

Real estate, resident,	\$ 360,515.00
Real estate, non-resident,	1,407,941.00
Total real estate,	\$1,768,456.00
Personal estate, resident,	\$46,899.00
Personal estate, non-resident,	10,020.00
Total personal estate,	\$56,919.00
Grand total amount,	\$1,825,375.00
Total value of land,	\$1,362,451.00
Total value of buildings,	406,005.00
Total value of personal estate,	56,919.00
Grand total amount,	\$1,825,375.00

INVENTORY OF PERSONAL ESTATE

Taxable Livestock and Poultry

	No.	Average Value	Total Value
Horses,	73	\$50.00	\$ 3,650.00
Cows,	217	35.00	7,595.00
Oxen,	20	40.00	800.00
Three-year-olds,	42	25.00	1,050.00
Two-year-olds,	67	15.00	1,005.00
Poultry (over 50),	5,372	.50	2,686.00
			\$16,786.00

Exempt Livestock and Poultry

	No.	Average Value	Total Value
Yearlings,	95	\$10.00	\$ 950.00
Sheep (up to 35),	14	5.00	70.00
Swine (up to 10),	70	5.00	350.00
Poultry (up to 50),	2,918	.50	1,459.00

 \$2,829.00

Other Personal Property

Money at interest,	\$ 4,000.00
Stock in trade,	11,328.00
Small boats (235),	6,185.00
Logs (265 M.),	1,060.00
Lumber (459,860 ft.),	1,545.00
Gasoline pumps and attachments (47),	4,075.00
Tractors (6),	600.00
Musical instruments over \$50.00 in value (69),	3,500.00
Furniture over \$500.00 in value,	3,000.00
Radios (294),	2,940.00
Machinery and equipment,	1,175.00
Other property,	725.00

Total amount of other personal property,	\$40,133.00
--	-------------

Total amount of taxable livestock and poultry brought forward,	16,786.00
--	-----------

Total amount of personal property,	\$56,919.00
------------------------------------	-------------

MEMORANDUM ACCOUNT, 1940-1941

	No.	Value
Railroad property,	1	\$ 3,595.00
Water companies property (domestic),	1	233,855.00
Light and power companies property,	4	784,366.00
Saw mills (not including portable mills),	6	3,350.00

VALUE OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

Property wholly or partly exempted by vote of town,	None
Property exempted by assessors, on account of poverty or infirmity (1),	value \$200.00
Town property other than school buildings,	\$12,000.00

Town hall,	\$2,000.00
Fire station at Sebago Lake,	300.00
Fire station and lot at Steep Falls,	400.00
Town owned fire equipment,	6,000.00
Road machinery and tractor,	1,500.00
Five wood lots,	1,000.00
Town farm,	800.00

Total value of town owned property,	\$12,000.00
-------------------------------------	-------------

VALUATION OF SCHOOL BUILDINGS

Albion Howe School,	\$ 4,000.00
Sebago Lake Elementary School,	6,000.00
Richville Elementary School,	2,000.00
Steep Falls Elementary School,	4,000.00
Harding School,	1,500.00
Limington Bridge School,	1,000.00
South Standish School,	1,000.00
Elmwood School,	500.00
High school building,	45,000.00

Total value of school buildings,	\$65,000.00
----------------------------------	-------------

APPROPRIATIONS

CR.

Transferred from excise tax,	\$ 1,857.94
Transferred to commitment,	78,963.98
	<u>\$80,821.92</u>

DR.

(March 4th, appropriations of annual town meeting)

Town officers' salaries,	\$ 2,950.00
Treasurer's fees,	125.00
Constable's fees,	25.00
Contingent account,	2,000.00
Fire department,	2,300.00
Street lights,	1,500.00
Forest fire hand tools,	25.00
Snow and ice removal,	3,500.00
General repair of roads,	4,000.00
State aid road construction,	1,400.00
Maintenance of third class road,	1,450.00

Maintenance of patrol roads,	1,600.00
Tarring town roads,	1,850.00
Repair of bridges,	300.00
Poor relief—town,	6,000.00
Aid to dependent children,	930.00
Elementary schools,	9,800.00
Conveyance of high school pupils,	900.00
High school,	6,300.00
Textbooks and supplies,	2,000.00
School repairs and insurance,	2,300.00
Musical instruction in schools,	500.00
Home economics—high school,	1,300.00
School physician,	500.00
Charles A. Warren Post, A. L.,	25.00
Berdan J. Kennison Post, A. L.,	25.00
Care of paupers' graves,	25.00
Abatements,	150.00
Payment of interest,	500.00
Payment of town notes,	2,000.00
Care of town dumps,	100.00
Interest on school fund note,	93.60
Publicity,	100.00
W. P. A. projects,	2,500.00
Hydrants,	2,800.00
Public health nurse,	40.00
	<hr/>
	\$61,913.60
State tax,	14,075.28
County tax,	3,241.27
Overlay tax,	1,591.77
	<hr/>
	\$80,821.92
Rate of taxation, 1940, \$42.60 per \$1,000.00.	
Number of polls taxed, 401.	
Number of polls not taxed, 80.	
Tax on \$1,825,375.00 @ \$42.60 per \$1000.00,	\$77,757.98
Tax on 401 polls @ \$3.00 each,	1,203.00
Automobile excise tax to May 1, 1940,	1,857.94
	<hr/>
	\$80,821.92
Excise tax applied to appropriations, \$1,857.94.	

SCHEDULE OF INSURANCE POLICIES
Year Ending January 31, 1941

No.	Property	Coverage	Expires	Company
217200	Albion Howe School,	\$2,000	6/9/43	Liverpool, London & Globe
29687	High School Bldg.,	2,000	8/29/43	Home Ins. Co.
217277	High School Bldg.,	2,500	8/29/43	L. L. & G.
46669	High School Bldg.,	2,500	8/29/42	Aetna
113981	High School Bldg.,	2,000	8/14/42	Commercial Union
8232	High School Bldg.,	2,000	8/25/42	Weschester Fire Ins. Co.
905032	High School Bldg.,	3,000	12/17/42	No. America
86517	High School Bldg.,	3,000	12/17/42	New Hampshire Fire Ins. Co.
21840	High School Bldg.,	3,000	4/5/45	Phoenix
29446	Primary and Grammar School at Sebago Lake Village	2,000	10/9/42	Home Ins. Co.
216915	Primary and Grammar School at Sebago Lake Village	1,500	8/27/42	L. L. & G.

AUDITOR'S REPORT

Year Ending February 3, 1941

February 11, 1941.

To the Inhabitants of the Town of Standish:

This is to certify that we have audited the accounts of your town officials for the year ending February 3, 1941.

The financial standing of the town as shown by the comparative balance sheet was correct as of that date to the best of our knowledge and belief.

The following exhibits and schedules were prepared from your town records:

Comments and Recommendations

- | | | |
|----------|---|--|
| Exhibit | A | Comparative Balance Sheet |
| | B | Report of Treasurer |
| | C | Valuation and Commitment |
| | D | Statement of Appropriation Accounts |
| Schedule | 1 | Reconciliation of Treasurer's Cash Balance |
| | 2 | Uncollected Taxes and Abatements |
| | 3 | Tax Deeds and Tax Liens |
| | 4 | Accounts Receivable |
| | 5 | Trust Funds |
| | 6 | Notes Payable |
| | 7 | Analysis of Change of Surplus |

Respectfully submitted,

E. T. SULLIVAN,

Public Accountant and Auditor.

COMMENTS AND RECOMMENDATIONS**Cash:**

All cash receipts as reported have been accounted for. We have found that the treasurer has paid some bills before receiving a warrant from the selectmen authorizing him to do so. No bills should be paid by the treasurer until he receives a warrant signed by the required number of officials. The selectmen should not authorize payment of any bill unless it is accompanied by a warrant signed by them.

Taxes:

Verification has been made of the tax commitment, and all outstanding taxes have been reconciled. We recommend that the collector use numbered, triplicate collector's receipts.

Wescott Trust Fund:

The interest in this fund has not been withdrawn for the current year. This should be done and the general cash fund reimbursed. However, there was an error of 50c in this account in 1938 which has not been rectified as yet. The amount to be withdrawn will be \$31.37 instead of the amount paid this year, which was \$31.87.

Surplus:

The surplus has increased from \$2,434.24 at the beginning of the year to \$6,131.29 at the end of the year. The summary of accounts shows a net unexpended balance of \$1,392.42, after the overdraft in the snow and ice removal account of \$2,533.63 which had been carried over from the previous year had been dropped this year. Notes amounting to \$4,800 have been paid by appropriation. Accounts receivable amounting to \$333.76 have been written off as uncollectible. Tax deeds were adjusted for the difference between the amount of tax and the amount received for them. Reserves have been set up for abatement of taxes, loss on tax deeds and loss on impounded cash.

EXHIBIT A

COMPARATIVE BALANCE SHEET
Year Ending February 1, 1941
ASSETS

	February 1, 1941	February 3, 1941
Cash, general fund (Schedule 1),	\$10,585.27	\$11,812.26
Cash, impounded,	1,829.07	\$1,829.07
Less reserve,	914.54	914.54
Taxes (Schedule 2),	1,654.75	914.53
Less reserve,	\$1,414.21	
Tax Liens (Schedule 3),	141.42	
Tax Deeds (Schedule 3),		1,272.79
Less reserve,	2,800.37	12.22
Accounts Receivable (Schedule 4),	2,696.44	1,842.62
Trust Funds—invested savings banks (Schedule 5),	1,136.00	2,963.78
Total assets,	\$20,701.90	1,105.05
Overdraft balances (carried forward),	3,359.54	\$19,923.25
Total assets and overdraft balances,	\$24,061.44	710.02
Totals,	\$24,061.44	\$20,633.27
		\$20,633.27

LIABILITIES

	February 1, 1941	February 3, 1941
Accounts Payable:		
Rachel L. Moulton,		\$ 32.70
Notes Payable (Schedule 6),		
Individuals,		9,600.00
Deferred Credits:		
Old age assistance,		\$1,257.84
Excise tax,	645.70	644.96
		<hr/>
Trust funds reserve,	1,105.55	1,922.80
Ministerial and school fund,	1,560.00	1,073.68
		1,560.00
		<hr/>
Total liabilities,	\$18,511.25	\$14,189.18
Unexpended balances (carried forward),	3,115.95	312.80
		<hr/>
Total liabilities and unexpended balances,	\$21,627.20	\$14,501.98
Net town surplus,	2,434.24	6,131.29
		<hr/>
Totals,	\$24,061.44	\$20,633.27
		<hr/>

EXHIBIT B

SOURCES OF RECEIPTS

Taxes:

Current year,	\$77,676.76
Prior years,	1,572.09
Tax deeds,	1,171.95
Tax liens,	302.43
Excise tax—current year,	2,465.30

Total from taxes,	\$ 83,188.53
-------------------	--------------

Fees, Licenses, Permits:

Dog licenses,	\$179.70
Auction license,	3.00

Total from fees, etc.,	182.70
------------------------	--------

Departmental Receipts:

From state:

Highways,	\$9,397.58
Education,	2,706.63
Railroad-telegraph tax,	73.06
Bank stock tax,	26.73
Dog license refund,	40.98

Total from state,	12,244.98
-------------------	-----------

From other sources:

Administration,	\$ 167.62
Protection,	224.80
Highways,	182.44
Charities,	526.74
Education ,	486.13
Accounts receivable,	2,139.43

Total from other sources,	3,727.16
---------------------------	----------

Interest:

On taxes,	\$191.14
On trust funds,	30.95

Total from interest,	222.09
----------------------	--------

Municipal Indebtedness:

Loan tax anticipation,	12,000.00
------------------------	-----------

Total receipts—all sources,	\$111,565.46
Cash balance—beginning of year,	10,585.27
	<hr/>
Total available,	\$122,150.73
Total warrants paid,	110,338.47
	<hr/>
Cash balance—end of year,	\$11,812.26

EXHIBIT C

ASSESSMENT VALUATION, COMMITMENT AND
COLLECTOR'S ACCOUNT

Year Ending February 3, 1941

Valuation:

Real estate—resident, \$	360,515.00	
Real estate—non-resi-		
dent,	1,407,941.00	
	<hr/>	
Total real estate,		\$1,768,456.00
Personal estate—resi-		
dent,	\$46,899.00	
Personal estate—non-		
resident,	10,020.	
	<hr/>	
Total personal estate,		56,919.00
		<hr/>
Total valuation,		\$1,825,375.00

Commitment:

Valuation × rate —	
\$1,825,375.00 × 42.60,	\$77,760.98
401 polls @ 3.00,	1,203.00
	<hr/>
Tax commitment,	\$78,963.98
Supplemental tax,	44.33
	<hr/>
Total charged to collector,	\$79,008.31

Credits to Collector:

Cash to treasurer,	\$77,572.67	
Abatements,	104.09	
	<hr/>	
		77,676.76
		<hr/>
Uncollected taxes, Feb. 3, 1941,		\$1,331.55

STATEMENT OF APPROPRIATION ACCOUNTS

	Balances from 1939-40 year	Appropriations	Cash Credits
General Government:			
Town Officers' Salaries,		\$ 3,100.00	
Contingent,		2,000.00	\$ 311.39
Protection of Persons and Property:			
Fire Department,	\$707.68	2,325.00	224.80
Street Lights,		1,500.00	
Fire Department Reservoir,			
Hydrants,		2,800.00	
Health and Sanitation:			
Town Dumps,	25.00	100.00	
Public Health Nurse,		40.00	
Highways and Bridges:			
Snow and Ice Removal,	2,533.63	3,500.00	1,455.60
General Repairs, Sturgis,		2,000.00	1.00
General Repairs, Watson,		2,000.00	
State Aid Road,		1,400.00	2,159.32
Third Class Construction, No. 1,			441.80
Third Class Construction, No. 2,			2,968.43
Third Class Maintenance,		1,450.00	
Maintenance Patrol,		1,600.00	
Maintenance Unimproved Roads,			934.83
Tarring Town Roads,		1,850.00	
Harmon Beach Road,		173.46	
North Gorham Road, W. P. A.,		2,326.54	1.00
North Gorham Road, Town Project,			1.60
Bridges,		300.00	22.24
Charities and Corrections:			
Town Farm,			120.00
Poor Relief, Town,		6,000.00	52.87
Poor Relief, Other Towns,			337.44
Poor Relief, State,			16.43
Aid to Dependent Children,		930.00	
Board and Care of Children,			
Veterans' Relief,			
Mass. Power and Light Stock Acct.,	39.07		
Paupers Graves,		25.00	
Education:			
Common Schools,		9,800.00	2,800.23
High School,	188.00	7,200.00	382.50
Textbooks and Supplies,	825.91	2,000.00	1.78
School Repairs and Insurance,	898.36	2,300.00	8.25
School Music,		500.00	
School Physician,		500.00	
Home Economics,		1,300.00	
Unclassified:			
Old Age Assistance,	1,257.84		1,594.20
Abatements,		150.00	
Publicity,		100.00	
Memorial Day,		50.00	
Interest:			
On Notes and Taxes,		500.00	191.14
On Trust Funds,		93.60	
Municipal Indebtedness:			
Long Term Notes,		2,000.00	
Loans, Tax Anticipation,			12,000.00
Special Assessments:			
State Tax,		14,075.28	
County Tax,		3,241.27	
Dog Licenses,			179.70
Overlay,		1,591.77	
Supplemental Tax,			
Excise Tax,	645.70		2,465.30
	<u>\$402.11</u>	<u>\$80,821.92</u>	<u>\$28,671.85</u>

Transfers to	Total Available	Expenditures	Transfers from	Total Charges	Lapsed Overdraft	Balances Unexpended	Balances to 1941-42 year
\$ 6.00	\$ 3,100.00 2,317.39	\$ 3,142.04 1,889.49	\$ 32.70	\$ 3,174.74 1,889.49	\$ 74.74	\$ 427.90	
	3,257.48 1,500.00	2,747.59 1,500.41	578.25	3,325.84 1,500.41	68.36 .41		
572.25	572.25 2,800.00	572.25	2,800.00	572.25 2,800.00			
	125.00 40.00	60.20 40.00		60.20 40.00			\$ 64.80
1,500.00	3,921.97 2,001.00 2,000.00	7,587.34 2,011.04 1,996.33		7,587.34 2,011.04 1,996.33	3,665.37 10.04		
	3,559.32	2,633.78	921.54	3,555.32		3.67 4.00	
557.72	999.52	999.52		999.52			
654.32	3,622.75 1,450.00 1,600.00	3,622.75 156.16 1,594.20	1,212.04	3,622.75 1,368.20 1,594.20		5.80	81.80
	934.83 1,850.00	934.83 1,864.59		934.83 1,864.59	14.59		
	173.46 2,327.54	173.46 2,293.16		173.46 2,293.16		34.38	
	1.60 322.24	248.46 325.21		248.46 325.21	246.86 2.97		
	120.00 6,052.87	110.76 2,532.44	1,137.08	110.76 3,669.52		9.24 2,383.35	
27.32	364.76	364.76		364.76			
1,205.50	1,221.93 930.00	1,221.93 764.00		1,221.93 764.00		166.00	
725.73	725.73	725.73		725.73			
411.35	411.35 39.07 25.00	411.35 235.75 25.00		411.35 235.75 25.00			196.68
	12,600.23 7,770.50	12,502.82 7,655.27	88.40	12,591.22 7,655.27			9.01 115.23
	1,175.87	1,505.10		1,505.10			329.23
88.40	3,295.01	3,429.08		3,429.08			134.07
	500.00	550.04		550.04			50.84
	500.00	500.00		500.00			
	1,300.00	1,258.04		1,258.04			41.96
921.54	3,773.58 150.00 100.00 50.00	2,515.74 104.09 100.00 50.00		2,515.74 104.09 100.00 50.00		45.91	1,257.84
	691.14	501.83		501.83		189.31	
31.87	125.47	125.47		125.47			
2,800.00	4,800.00 12,000.00	4,800.00 12,000.00		4,800.00 12,000.00			
	14,075.28 3,241.27	14,075.28 3,241.27		14,075.28 3,241.27			
	179.70	197.70		197.70	18.00		
	1,591.77					1,591.77	
44.33	44.33					44.33	
	3,111.00		1,857.94	1,857.94		588.10	664.96
\$9,546.33	\$119,442.21	\$107,896.26	\$8,627.95	\$116,524.21	\$4,101.34	\$5,493.76	\$1,525.58

Cash payments,	\$107,896.26	
Notes paid,	800.00	
Tax deeds,	1,319.88	
Tax liens,	322.33	
Total paid by treasurer,		\$110,338.47
Unexpended balances,	\$5,493.76	
Overdraft balances,	4,101.34	
Net unexpended to surplus,		\$1,392.42

SCHEDULE 1

RECONCILIATION OF TREASURER'S CASH

Balance Year Ending February 3, 1941

Balance per bank statement,	\$18,452.89
Less outstanding checks,	8,123.53
Check book balance,	\$10,329.36
Cash undeposited,	1,482.90

Cash book balance, February 3, 1941, \$11,812.26

Undeposited cash was verified February 3, 1941, and deposited in bank February 4, 1941. Deposit verified with bank.

	Number	Amount
Outstanding checks:	21413	\$ 6.00
	21947	1.00
	22603	45.00
	22695	10.00
	23011	4.00
	23270	1.43
	23295	38.00
	23324	1.00
	23450	1.00
	23451	1.50
	23572	17.00
	23582	32.00
	23583	17.65
	23586	40.00
	23587	25.23

23589	3,022.50
23592	6.47
23608	5.62
23619	51.75
23644	1.25
23648	47.22
23649	63.33
23650	34.00
23656	38.00
23657	34.20
23660	34.20
23663	38.00
23664	36.00
23666	38.00
23673	4.00
23674	201.00
23679	23.30
23682	8.00
23687	4.00
23690	3.74
23695	3.25
23696	1.50
23698	3.38
23702	2.00
23704	1.00
23705	.70
23707	1.00
23708	1.00
23711	.35
23712	.35
23718	5.95
23723	14.62
23726	13.50
23728	4.20
23729	1.40
23733	4.34
23734	3.00
23736	2.70
23737	4.50
23738	4.00
23739	2.00
23740	1.00
23741	1.00
23742	1.00

23743	1.00
23744	1.00
23745	1.00
23746	3.00
23747	1.00
23749	2.00
23750	2.00
23751	1.00
23752	3.32
23753	11.82
23754	13.34
23755	3.50
23756	2.00
23757	10.33
23758	12.35
23759	2.00
23760	45.84
23761	18.14
23762	42.07
23763	2.76
23764	5.00
23765	38.75
23766	5.15
23767	5.50
23768	1.50
23769	1.50
23770	5.50
23771	1.00
23772	1.50
23773	1.00
23774	1.50
23775	1.70
23776	1.50
23777	1.00
23778	.35
23779	13.40
23780	10.00
23781	4.00
23782	18.50
23783	34.83
23784	2.00
23785	2.95
23786	39.59
23788	1,000.00

23789	8.50
23790	3.50
23791	97.56
23792	3.46
23793	3.44
23794	527.50
23795	139.74
23796	2.05
23797	177.00
23798	1,624.00
23799	.50
23803	6.50
23804	4.20
23805	1.05
23806	4.50
23807	6.75
23808	6.48
23809	2.00
23810	14.50
23811	23.13
23812	1.40
23813	5.95
23814	13.50
23815	4.20
23816	2.80
23817	44.00
23818	5.00
<hr/>	
Total,	\$8,123.53

SCHEDULE 2

SCHEDULE OF UNCOLLECTED TAXES

Year Ending February 3, 1941

1940

Beatrice Alden,	\$ 2.98
Harvey L. Baker,	10.65

John R. Baker,	10.65
Garner Boyd,	1.07
Algirus Brown,	4.26
Howard Blake,	8.52
Willard F. Brown,	2.13
Abbie C. Buzzell,	48.99
Prescott A. Buzzell,	17.47
Elmer Bunker,	3.20
Pauline E. Biciase,	2.13
Harry E. Cash,	17.04
Elmer Cole and Mrs. O. A. Brown,	14.91
Isadore Cole, Heirs of,	2.13
Mrs. Arthur Conner,	14.49
F. E. Crandall,	1.07
Alden A. Dodge,	11.72
Estella Doyle,	2.13
Reuben and Grace Emery,	38.98
Charles Giles,	12.78
Clyde Gould,	4.26
Andrew Gorrie,	2.13
Robert Guimond,	1.07
Leonard F. Hall,	4.26
Henry C. Hanscom,	8.52
Bartlett Hanson, Estate of,	10.65
Ray A. Harmon,	3.20
John Harmon,	1.07
George H. Harmon,	96.58
Mrs. I. A. B. Hunt,	4.26
Arthur W. Kenney,	2.13
Edna B. Kingman,	2.13
Fred C. Lane,	2.13
William G. Larochele,	2.98
William Laviolette,	2.13
Clifford S. Libby,	14.91
Alfred L. Morrill,	4.26
Irene Nowell,	2.13
Mary F. Owen,	17.04

Avery Paine,	10.65
Patricia Redden,	2.58
Henry H. Richards,	11.72
Harry F. Roberts, Estate of,	30.89
Doris and Arthur Rosvally,	7.46
Mrs. Ida Rumery,	19.17
Fred W. Ryall,	51.12
John S. Sawtelle,	2.98
Walter Senter,	2.13
Delmar Shaw,	21.30
R. W. E. Shaw, Heirs of,	60.07
Etta Shaw,	4.26
Charles A. Smith,	1.49
Fred Spring,	5.96
Alonzo Strout,	7.46
William H. Swett,	2.13
Cecil E. Thompson,	5.96
Charles H. Thompson,	27.69
Henry C. Welch,	89.46
Robert P. Whitcomb,	2.13
C. C. Whitehouse,	4.26
Frank Williams,	15.78
Jacob Young,	1.49

To be secured by tax deeds,

\$801.28

Robert K. Burnham,	\$11.77
Bragdon, Bertha W.,	10.65
Duncan Douglass,	16.04
Harold Duren,	4.26
Walter E. Emery,	14.33
Charles W. Gain,	28.75
Ernest A. Irish,	15.80
Mary E. Lowell,	1.07
Harry C. Marean,	39.46
Earle L. Meserve,	21.30

George Morgan,	24.73
Fred Morton,	1.07
Silas Pinkham,	1.07
Guy L. Ridlon,	17.88
Leland Sanborn,	3.20
Roy and Marguerite Shaw,	14.27
Ernest Smith,	7.04
Jesse Smith,	4.26
Lizzie Smith,	7.46
Frank Swinington,	3.89
William M. Thorne,	13.65
G. T. Thompson, Estate of,	17.47
Nahum W. Tompson,	28.33
Grace A. Vinall,	18.11
John I. Williams,	6.82
Alfred F. Whitney,	6.52
John H. Rich,	99.05
Square of Cornerstone Lodge,	4.26

To be secured by tax liens,	\$442.51
-----------------------------	----------

Willard F. Brown,	\$3.00
Elmer Bunker,	3.00
Walter A. Browne,	2.56
Herbert Chaplin,	3.00
Nelson Carver,	3.00
George Carver,	5.13
Eben Day,	3.00
Ray Harmon,	3.00
Richard W. Howard,	2.56
William Harding,	3.00
Earle Harris,	3.00
Austin E. Hall,	3.00
Roland Hanscom,	3.00
Donald Knight,	3.00
Fred H. Libby,	3.00
Albert Legere,	3.00

Frank Lowell,	3.00
Earle Meserve,	3.62
Joseph Morton,	3.00
Evans Pendleton,	6.39
Leland Sanborn,	3.00
James Sanville,	3.43
Thomas Strout,	3.00
Charlie Stevens,	3.00
Alden B. Thomas,	3.00
Harold Whitney,	3.00
Norman W. Wescott,	3.00
A. H. Chase,	1.07

Personal and poll, \$87.76

1939

Elmer Bunker,	\$3.00
Herbert Chaplin,	4.05
Ray Harmon,	3.00
Richard Hanscom,	3.00
William Harding,	3.00
Donald Knight,	3.00
Frank Lowell,	3.00
Alton J. Lane,	3.00
Earle L. Meserve,	2.53
Evans Pendleton,	4.10
Fred W. Ryall,	5.46
John E. Ryall,	3.00
Alden B. Thomas,	3.00

Personal and poll, \$43.14

1938

Robert M. Brown,	\$3.00
Willard Brown,	3.00

Herbert Chaplin,	5.10
Ray Harmon,	3.00
Frank Lowell,	3.00
Earle Meserve,	2.67
Evans Pendleton,	5.73
Fred W. Ryall,	5.52

Personal and poll,	\$31.02
--------------------	---------

1937

Herbert Chaplin,	\$5.50
Richard Hanscom,	3.00

Personal and poll,	\$8.50
--------------------	--------

Total uncollected taxes,	\$1,414.21
--------------------------	------------

Less reserve,	141.42
---------------	--------

	\$1,772.79
--	------------

SCHEDULE OF ABATEMENTS

Year Ending February 3, 1941

1940—Resident

Rensford Foster, veteran,	\$15.34
Albert Goff, out of town,	3.00
Harlan Hanscom, in service,	3.00
George W. Lowe, veteran,	3.00
James McCabe, Jr., out of state,	3.00
Evans Pendleton, out of town,	3.00
John E. Rand, paid at Rangeley,	3.00
N. A. Smith, paid personal and ex- cise on tractor,	4.26
A. R. Whitney, Heirs of, supplies, watering tub,	3.00

Non-Resident

Rufus Burns, taxed twice,	3.20	
Robert Cline, taxed twice,	4.26	
Bertha and George Gould, taxed twice,	6.39	
Frank Holden, taxed to wrong party,	2.13	
Mary Lane, taxed twice,	2.13	
James A. McAntee, no property,	.64	
Sadie McNally, no property,	.64	
Flora Poirier, taxed twice,	4.20	
Howard E. Shaw, no property,	1.07	
Lucy Stevens, taxed to wrong party,	2.13	
Clifford Swan & Co., taxed twice,	4.26	
Stephen Webster, no property,	1.07	
Correy Snowden, out of state,	3.43	
Pete Morrill, taxed twice,	9.52	
		<hr/>
		\$85.67

1939

Russell Chaplin, out of state,	\$3.00	
Albert Goff, out of town,	3.00	
Frank Kelley, out of town,	3.00	
James McCabe, Jr., out of state,	3.00	
Ralph C. Smith, paid in Portland,	3.00	
		<hr/>
		\$15.00

1938

Russell Chaplin, out of state,	\$3.42	
		<hr/>
		\$104.09

TAX DEEDS

Prior to 1930	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	Total
									\$	\$	\$	\$
Ernest Alcolte,									12.38	12.48	4.70	24.86
Beatrice Alden,									4.74	4.77	14.21	14.21
Harvey L. Baker,										3.91	12.22	16.13
John R. Baker,											4.70	4.70
Howard Blake,										18.91		18.91
Garner Boyd,									2.83	2.84	2.81	8.48
William G. Bradford,									14.42	14.62	14.32	83.82
Raymond Bragdon,								\$14.37	6.01	6.05	6.95	19.01
Algius Brown,									16.62	16.77	5.95	5.95
Elmer Cole and Edith Brown,						9.17					16.41	49.80
George W. Brown,										3.91	3.86	7.77
Willard F. Brown,									65.42	51.03	49.86	166.31
Abbie L. Buzzell,											5.95	5.95
Herman N. Clay,									3.89	3.91	3.86	19.29
Isabelle Cole, Heirs,							3.76	3.87		16.33	15.99	32.32
Mrs. Arthur Connors,											11.81	11.81
Alice Cook,										16.77		135.02
M. F. Cram, Estate,	\$76.09	\$14.52	\$13.97	\$13.67					2.83	4.98	2.81	10.62
F. E. Crandall,											13.27	13.27
Alden Dodge,								6.97				6.97
Rudolph Gandreau,									3.89	3.91	3.86	11.66
Bertha and George Gould,									14.50			14.50
Clyde Gould,									6.01	6.05	5.95	31.73
Bartlett Hanson, Estate,									12.38	12.48	12.22	74.09
George Harmon,						11.12	12.62	13.27		73.77	118.91	192.68
John B. Harmon,								5.97	6.01	6.05	3.86	21.89
Joseph Harris,								6.97				6.97
Frank R. Holden,									3.89	3.91	3.86	11.66
Mrs. I. A. B. Hunt,						5.51			6.01	6.05	5.95	37.24
Andrew Jensen,					\$ 5.14	4.38		6.97				15.14
Agnes M. Johnson,												4.94
Alexander Kattz,										10.34		10.34
Arthur W. Kenney,						3.64	4.76	4.87		3.91	3.86	7.77
Edna Kingman,									3.89	3.91	3.86	24.93
John W. Laffin,										6.05		6.05
Fred C. Lane,									3.89	3.86		7.75
Wm. Laviolette									2.89	3.91	3.86	11.66

[illegible]

SCHEDULE OF TAX LIENS AND DEEDS

1939 Liens

Fred Legere,	\$4.57	
Lizzie Smith,	7.65	
Total,		\$12.22

SCHEDULE 4

SCHEDULE OF ACCOUNTS RECEIVABLE

Year Ending February 3, 1941

State of Maine:		
A/C snow removal,	\$1,500.00	
A/C poor relief,	1,325.44	
Town of Baldwin:		
A/C poor relief,	11.96	
City of Saco:		
A/C poor relief,	12.12	
City of Portland:		
A/C poor relief,	3.24	
Perley Fogg:		
A/C town farm rent,	103.34	
Fred E. Cole:		
1939 tax liens,	7.68	
Total,		\$2,963.78

SCHEDULE 5

SCHEDULE OF TRUST FUNDS

Year Ending February 3, 1941

Book No.	Bank	Name of Fund	Balance 4/3/40	Balance 2/3/41
39059	P. S.	Wescott Fund	\$1,105.05	\$1,105.05

SCHEDULE 6

SCHEDULE OF NOTES PAYABLE

Year Ending February 3, 1941

Name of Holder and Purpose	Amount	Date Made	Date Due	Rate
Sidney E. Smith,				
Steep Falls Bridge,	\$3,000.00	10/8/36	10/8/37	3%
Clinton B. Weeks,				
Bonny Eagle Bridge,	1,000.00	11/5/36	11/5/37	3%

Albert O. Marean, Bonny Eagle Bridge,	3,100.00	12/5/38	12/5/39	3%
Albert O. Marean, Oak Hill Rd., W. P. A.,	2,500.00	1/31/39	1/31/40	3%
Total,	<u>\$9,600.00</u>			

SCHEDULE 7

ANALYSIS OF CHANGE IN SURPLUS

Year Ending February 3, 1941

Surplus at beginning of year, \$2,434.24

Add:

Notes paid by appropriation, 4,800.00

Adjustment in accounts receivable, .03

Net unexpended from summary, 1,392.42

\$8,626.69

Deduct:

Transfer to accounts receivable,
old accounts, \$327.88Transfer to accounts receivable,
Town of Baldwin, 5.88

Adjustment in tax deeds, 475.16

Transfer to reserve for taxes, 141.42

Transfer to reserve for tax
deeds, 630.52Transfer to reserve for loss on
impounded cash, 914.542,495.40

Surplus, end of year, \$6,131.29

TREASURER'S REPORT

FRED E. COLE, TREASURER, IN ACCOUNT WITH
THE TOWN OF STANDISH

For The Year Ending January 31, 1941

DR.

1940

Feb.	1.	To cash on hand,	\$ 10,585.27
	5.	Town of Limington, correct error,	.30
	5.	Town of Standish, sand spreader,	7.92
	6.	Perley Fogg, farm rent,	2.50
	6.	Town of Baldwin, outside poor,	11.99
	6.	State treasurer, state poor,	191.01
	8.	Fred E. Cole, collector, tax deeds and interest,	1,190.67
	8.	H. C. Marean, tax lien,	9.70
	10.	Town of Standish, sand spreader,	3.24
	11.	W. A. Libby, contingent,	70.00
	16.	Fred E. Cole, collector, tax lien,	12.61
	17.	Fred E. Cole, collector, tax deed,	15.95
	17.	Town of Standish, sand spreader,	18.00
	19.	Town of Baldwin, outside poor,	16.09
	20.	Perley Fogg, farm rent,	5.00
	22.	Fred E. Cole, collector, tax liens,	293.83
	24.	Ralph Soule, tax deeds,	45.87
	24.	Town of Standish, sand spreader,	14.04
Mar.	1.	Fred E. Cole, collector, excise tax,	848.33
	2.	Town of Standish, sand spreader,	10.44
	5.	Perley Fogg, farm rent,	5.00
	5.	Fred E. Cole, collector, interest,	.23
	5.	Fred E. Cole, collector, delinquent tax,	11.56
	5.	Fred E. Cole, collector, tax lien,	18.50
	5.	Alden Blemis, tax deed,	18.50
	7.	Charles Giles, Jr., tax deeds,	43.44
	7.	Town of Standish, sand spreader,	8.88
	7.	Estate of F. Smith, town poor,	26.87
	9.	Town of Standish, sand spreader,	1.08
	11.	Town of Baldwin, outside poor,	20.15
	19.	Perley Fogg, farm rent,	5.00
	21.	Carroll Skillin, tax deeds,	142.10

	21.	Perley Fogg, farm rent,	5.00
	30.	Town of Standish, sand spreader,	1.08
Apr.	1.	Town of Baldwin, outside poor,	8.02
	2.	Perley Fogg, farm rent,	5.00
	3.	Portland Savings Bank, Wescott fund interest,	30.95
	4.	Fred E. Cole, collector, excise tax,	199.69
	4.	Fred E. Cole, collector, delinquent tax,	6.00
	4.	Fred E. Cole, collector, tax lien,	17.35
	4.	Fred E. Cole, collector, 1939 poll taxes,	6.00
	4.	Casco Bank & Trust Co., tempo- rary loan,	2,000.00
	8.	Town of Baldwin, outside poor,	8.01
	12.	City of Portland, outside poor,	16.43
	12.	F. A. Rumery, tax deeds,	229.90
	17.	Perley Fogg, farm rent,	5.00
	18.	Town of Baldwin, outside poor,	7.99
	18.	Casco Bank & Trust Co., tempo- rary loan,	2,500.00
	25.	Town of Windham, outside poor,	21.30
	29.	Town of Baldwin, tuition,	82.50
	30.	Perley Fogg, farm rent,	5.00
May	1.	Fred E. Cole, collector, excise tax,	164.22
	2.	Casco Bank & Trust Co., tempo- rary loan,	2,500.00
	2.	Fred E. Cole, collector, interest,	.37
	2.	Fred E. Cole, delinquent taxes,	18.41
	2.	Fred E. Cole, collector, tax lien,	6.75
	3.	F. A. Rumery, tax deed,	102.50
	5.	Thomas Kinnie, tax lien,	10.66
	5.	Town of Baldwin, outside poor,	8.00
	7.	Cumberland Loan & Building As- sociation, tax lien,	40.01
	7.	B. E. Sargent, tax lien,	13.80
	8.	Alden Dodge, tax deeds,	20.00
	13.	Town of Windham, outside poor,	12.72
	14.	Perley Fogg, farm rent,	5.00
	15.	Casco Bank & Trust Co., tempo- rary loan,	1,000.00
	18.	Casco Bank & Trust Co., tempo- rary loan,	2,500.00

	20.	State treasurer, state poor,	396.34
	23.	Federal Land Bank, tax deed,	45.87
	23.	George E. Jack, school supplies,	1.00
	27.	Town of Baldwin, outside poor,	8.06
	27.	Town of Windham, outside poor,	6.53
	28.	Perley Fogg, farm rent,	5.00
	31.	Fred E. Cole, collector, excise tax,	160.39
	31.	Fred E. Cole, collector, 1939 taxes,	6.12
	31.	Fred E. Cole, collector, tax liens,	15.30
	31.	Casco Bank & Trust Co., temporary loans,	1,500.00
June	1.	Fred E. Cole, treasurer, refund, roads and bridges,	1.40
	5.	John Rich, tax lien,	67.18
	5.	Harry Cash, tax deed,	18.50
	7.	J. I. Williams, tax deed,	3.00
	11.	Alden A. Dodge, tax deed,	6.45
	13.	Bancroft & Martin, refund,	1.00
	13.	Perley Fogg, farm rent,	5.00
	21.	C. M. Whitney Estate, tax deed,	28.60
	21.	Fred E. Cole, collector, tax lien,	19.55
	24.	Town of Baldwin, outside poor,	16.00
	25.	Perley Fogg, farm rent,	5.00
	27.	Fred E. Cole, collector, 1940 taxes,	10,000.00
July	1.	Fred E. Cole, excise tax,	118.75
	1.	Fred E. Cole, collector, 1940 taxes,	6,249.83
	1.	Fred E. Cole, collector, 1937-38-39 taxes,	9.84
	6.	J. I. Williams, tax deed,	5.04
	9.	Perley Fogg, farm rent,	5.00
	11.	Town of Sebago, weights and measures,	3.12
	12.	State treasurer, snow removal,	2,800.30
	12.	Fred E. Cole, clerk, dog license,	179.70
	16.	Town of Baldwin, outside poor,	16.28
	21.	G. M. Bragg, town hall rent,	12.00
	23.	Perley Fogg, farm rent,	5.00
	25.	Fred E. Cole, collector, 1940 taxes,	2,500.00
	25.	John R. Baker, tax deed,	20.00
	26.	E. F. Dixon, auction license,	3.00
Aug.	1.	Fred E. Cole, collector, 1940 taxes,	1,644.47
	1.	Fred E. Cole, collector, 1939 tax,	3.00

	1.	Fred E. Cole, collector, excise tax,	124.60
	5.	Perley Fogg, farm rent,	5.00
	5.	City of Portland, outside poor,	16.19
	8.	Fred E. Cole, collector, 1940 taxes,	19,000.00
	12.	Town of Baldwin, outside poor,	16.03
	19.	Perley Fogg, farm rent,	5.00
	19.	R. A. Chick, sale of safe,	1.00
	22.	Fred E. Cole, collector, 1940 taxes,	16,000.00
	22.	State treasurer, state poor,	9.00
	28.	State treasurer, bank stock,	26.73
	30.	Town of Baldwin, tuition,	100.00
	31.	Fred E. Cole, collector, 1940 taxes,	8,396.06
	31.	Fred E. Cole, collector, interest,	1.85
	31.	Fred E. Cole, collector, excise tax,	53.95
Sept.	3.	Perley Fogg, farm rent,	5.00
	10.	Town of Baldwin, outside poor,	15.88
	16.	C. M. Watson, refund,	.10
	16.	Earl Whitney, Whitney estate,	18.40
	17.	Perley Fogg, farm rent,	5.00
	23.	Town of Gorham, bridges,	21.84
	28.	Mushreau family, account of F. Mushreau,	8.00
	29.	Laure Gandreau, tax deed,	19.13
	30.	Fred E. Cole, collector, 1940 taxes,	2,646.01
	30.	Fred E. Cole, collector, interest,	9.79
	30.	Fred E. Cole, collector, excise tax,	47.01
Oct.	2.	Perley Fogg, farm rent,	5.00
	2.	Town of Baldwin, outside poor,	8.06
	3.	Town of Standish, refund on check,	1.50
	3.	A. Anderson, Chas. Donham estate,	18.50
	8.	Prairie Wrangles, hall rent,	5.00
	10.	State treasurer, 3rd class road,	441.80
	12.	E. W. Dolloff, treasurer, school fund notes,	93.60
	15.	Perley Fogg, farm rent,	5.00
	15.	Mushreau Brothers, account F. Mushreau,	8.00
	22.	Town of Baldwin, outside poor,	16.05
	26.	State treasurer, 3rd class road,	2,968.43
	30.	Perley Fogg, farm rent,	5.00
	30.	Mushreau Brothers, account F. Mushreau,	8.00

Nov.	1.	H. M. Verrill, refund, road material,	2.80
	1.	Fred E. Cole, 1940 taxes,	1,577.06
	1.	Fred E. Cole, 1939 tax,	3.00
	1.	Fred E. Cole, interest,	9.48
	1.	Fred E. Cole, excise tax,	52.83
	12.	Perley Fogg, farm rent,	5.00
	15.	Helen Morris, school repairs,	1.25
	21.	Town of Baldwin, outside poor,	16.02
	25.	Perley Fogg, farm rent,	5.00
	29.	Mrs. B. G. Marean, tax lien,	18.42
Dec.	2.	Town of Standish, sand spreader,	3.60
	2.	Fred E. Cole, collector, excise tax, 1940,	27.46
	2.	Fred E. Cole, collector, excise tax, 1941,	117.86
	2.	Fred E. Cole, collector, 1940 taxes,	1,557.25
	2.	Fred E. Cole, collector, interest,	23.39
	7.	Town of Standish, sand spreader,	5.40
	7.	State treas., refund, dog licenses,	40.98
	7.	State treasurer, state school fund,	2,706.63
	7.	State treasurer, R. R. & Tel. tax,	73.06
	9.	Perley Fogg, farm rent,	5.00
	14.	Town of Baldwin, outside poor,	15.97
	14.	Town of Standish, sand spreader,	5.40
	16.	Pansy Thompson, school supplies,	.78
	21.	Town of Standish, sand spreader,	14.76
	21.	Town of Standish, sand spreader,	33.84
	24.	Perley Fogg, farm rent,	5.00
	24.	City of Saco, outside poor,	3.00
	24.	Town of Gorham, outside poor,	4.99
	26.	State treasurer, old age pension,	1,594.20
	26.	State treasurer, unimproved roads,	934.73
	28.	Town of Standish, sand spreader,	12.96
1941			
Jan.	2.	Fred E. Cole, collector, 1940 taxes,	3,508.16
	2.	Fred E. Cole, collector, interest,	56.37
	2.	Fred E. Cole, collector, 1939 tax,	2.05
	2.	Fred E. Cole, collector, balance on 1940 excise tax,	3.17
	2.	Fred E. Cole, collector, 1941 excise tax,	217.00

4.	Town of Standish, sand spreader,	3.96
4.	A. W. Ramsdell, tax deed,	5.95
7.	Perley Fogg, farm rent,	5.00
10.	Federal Loan & Building Association, tax deeds,	238.90
11.	Town of Standish, sand spreader,	6.12
18.	A. R. Rand, tax deed,	23.72
20.	Town of Baldwin, tuition,	200.00
20.	Homestead Loan & Building Association, tax deeds,	52.19
20.	Perley Fogg, farm rent,	5.00
21.	Town of Gorham, outside poor,	28.75
21.	Town of Baldwin, outside poor,	16.04
22.	Sumner Stanley, school repairs,	7.00
23.	City of Saco, outside poor,	14.98
25.	Town of Standish, sand spreader,	4.58
27.	Howard Black, tax deed,	10.13
27.	R. G. Thompson, tax lien,	18.31
28.	Town of Limington, fire dept.,	224.50
28.	Fred E. Cole, tax lien,	15.84
28.	City of Portland, outside poor,	28.40
31.	Cumberland Loan & Building Association, tax deeds,	62.75
31.	J. E. Gunter, lumber,	75.00
31.	Austin Hall, town poor,	2.00
31.	Perley Fogg, farm rent,	2.50
31.	Fred E. Cole, collector, excise tax,	330.07
31.	Fred E. Cole, collector, interest, 1938, 1939 and 1940 taxes,	4,704.15

Total receipts, \$122,150.73

CR.

Paid town orders, as per warrants Nos. 1
to 27, inclusive, \$110,338.47

Cash on hand January 31, to balance, 11,812.26

\$122,150.73

Respectfully submitted,

FRED E. COLE,
Town Treasurer.

DELINQUENT TAXES

1937

Herbert Chaplin,	\$5.50	
Richard Hanscom,	3.00	
		<hr/>
		\$8.50

1938

Robert M. Brown,	\$3.00	
Willard W. Brown,	3.00	
Herbert Chaplin,	5.10	
Ray Harmon,	3.00	
Frank Lowell,	3.00	
Earle Meserve,	2.67	
Evans Pendleton,	5.73	
Fred W. Ryall,	5.52	
		<hr/>
		\$31.02

1939

Elmer Bunker,	3.00	
Herbert Chaplin,	4.05	
Ray Harmon,	3.00	
Richard Hanscom,	3.00	
William Harding,	3.00	
Donald Knight,	3.00	
Frank Lowell,	3.00	
Alton J. Lane,	3.00	
Earle Meserve,	2.53	
Evans Pendleton,	4.10	
Fred W. Ryall,	5.46	
John E. Ryall,	3.00	
Alden Thomas,	3.00	
		<hr/>
		\$43.14

1940

Willard F. Brown,	\$3.00	
Elmer Bunker,	3.00	
Walter A. Brown,	2.56	
Herbert Chaplin,	3.00	
Nelson Carver,	3.00	
George Carver,	3.00	
Eben Day,	3.00	
Ray Harmon,	3.00	
Richard W. Heward,	2.56	
William Harding,	3.00	

Earle Harris,	3.00
Austin Hall,	3.00
Roland Hanscom,	3.00
Donald Knight,	3.00
Fred H. Libby,	3.00
Albert Legere,	3.00
Frank Lowell,	3.00
Earle Meserve,	3.62
Joseph Morton,	3.00
Evans Pendleton,	6.39
Leland Sanborn,	3.00
James Sanville,	3.42
Thomas Strout,	3.00
Charlie Stevens,	3.00
Alden Thomas,	3.00
Harold Whitney,	3.00
Norman Wescott,	3.00
George Carver,	2.13
	<hr/>
	\$87.76

This list is required by state law. Harold Whitney
Austin Halland George Carver paid after close of books.

CASH IMPOUNDED—FIDELITY TRUST CO. AND CASCO MERCANTILE TRUST CO.

CR.	
Jan. 31, 1940, balance to 1941,	\$1,829.07
DR.	
Jan. 31, 1941, balance from 1940,	\$1,829.07

1940 TAXES

CR.	
1940	
June 27.	Fred E. Cole, collector, \$10,000.00
July 1.	Fred E. Cole, collector, balance of
	June collection, 6,249.83
25.	Fred E. Cole, collector, 2,500.00
Aug. 1.	Fred E. Cole, collector, 1,644.47
8.	Fred E. Cole, collector, 19,000.00
22.	Fred E. Cole, collector, 16,000.00
31.	Fred E. Cole, collector, 8,396.06
Sept. 30.	Fred E. Cole, collector, 2,646.01
Nov. 1.	Fred E. Cole, collector, 1,577.06
Dec. 2.	Fred E. Cole, collector, 1,557.25

1941

Jan.	2.	Fred E. Cole, collector,	3,508.16
	31.	Fred E. Cole, collector,	4,597.92
	31.	Balance to 1941,	1,331.55

\$79,008.31

DR.

1940 commitment,	\$78,963.98
1940 supplemental tax commitment,	44.33

\$79,008.31

1939 TAXES

CR.

1940

Feb.	8.	Fred E. Cole, tax deeds,	\$1,167.39
	22.	Fred E. Cole, tax liens,	293.83
Mar.	5.	Fred E. Cole, acct. of Leland Sanborn,	7.51
Apr.	4.	Fred E. Cole, collector, 1939 poll tax (Thomas Strout, James Sanville),	6.00
	4.	Fred E. Cole, collector, poll tax (John Hogan, Warren Marshall),	6.00
May	2.	Fred E. Cole, collector (Harold Duren, \$5.46; Merritt Thorne, Jr., \$3.00; Robert Lane, \$3.41)	11.87
	31.	Fred E. Cole,	6.00
July	1.	Fred E. Cole, collector,	3.00
	6.	Fred E. Cole, collector, acct. of John I. Williams,	5.04
Aug.	1.	Fred E. Cole, collector, acct. of Elwin Peare,	3.00
Nov.	1.	Fred E. Cole, collector, acct. of Guy Ferguson,	3.00

1941

Jan.	2.	Fred E. Cole, collector, acct. of Elwin Peare,	2.05
	31.	Fred E. Cole, collector,	29.81
	31.	Balance to 1941,	43.14

\$1,587.64

DR.

Feb. 1, 1940, balance, \$1,587.64

1938 TAXES

CR.

1940

Mar. 5. Fred E. Cole, collector, acct. of
Leland Sanborn, \$ 4.05

July 1. Fred E. Cole, collector, 3.84

1941

Jan. 31. Fred E. Cole, collector, 10.16

31. Balance to 1941, 31.02

\$49.07

DR.

Feb. 1, 1940, balance, \$49.07

1937 TAXES

CR.

1940

May 2. Fred E. Cole, collector, acct. of
Evans Pendleton, \$ 6.54

July 1. Fred E. Cole, collector, 3.00

1941

Jan. 31. Balance to 1941, 8.50

\$18.04

DR.

Feb. 1, 1940, balance, \$18.04

EXCISE TAX, 1940

CR.

1940

Feb. 1. February 1st balance, \$ 645.70

Mar. 1. Excise tax for February, 848.33

Apr. 4. Excise tax for March, 199.69

May 1. Excise tax for April, 164.22

31. Excise tax for May, 160.39

July 1. Excise tax for June, 118.75

Aug. 1. Excise tax for July, 124.60

31. Excise tax for August, 53.92

Sept. 30. Excise tax for September, 47.01

Nov. 1. Excise tax for October, 52.83

Dec.	2.	Excise tax for November,	27.46
	2.	Collected in November for 1941 registration,	117.86
		1941	
Jan.	2.	Balance due on 1940 excise tax,	3.17
	2.	Fred E. Cole, collector, 1941 excise tax for December,	217.00
	31.	Fred E. Cole, collector, excise tax for January, 1941,	330.07
			<hr/>
			\$3,111.00

DR.

1940, transferred to appropriations,	\$1,857.94
1941	
Jan. 31. Unexpended to summary,	588.10
31. Balance 1941 excise tax collected in	
1940, carried to 1941,	664.96
	<hr/>
	\$3,111.00

SUPPLEMENTAL TAX

CR.

Feb. 1, 1941, unexpended to summary,	\$44.33
DR.	
1940, to 1940 taxes,	\$44.33

ADMINISTRATION

TOWN OFFICERS' ACCOUNT

1940-1941

CR.

March 4, 1940, appropriation of an- nual town meeting,	\$2,950.00
Treasurer's fees,	125.00
Constable's fees,	25.00
Overdraft to summary,	74.74
	<hr/>
	\$3,174.74

DR.

Walter W. Smith, 1st selectman,	\$591.59
Ralph C. Hosmer, 2nd selectman,	579.18
John M. Rand, 3rd selectman,	513.14

Fred E. Cole treasurer,	125.00
Fred E. Cole, collector,	691.10
Fred E. Cole, constable,	25.00
Fred E. Cole, excise tax collector,	111.00
George E. Jack, supt. of schools,	403.13
E. A. Center, M. D., school committee,	27.65
Zela B. Dolloff, school committee,	38.75
D. Wilson Hawkes, school committee	
for 1938-1939,	32.00
Clinton S. Mead, truant officer,	4.50
To accounts payable, Rachel L. Moul-	
ton, school committee for 1940-41,	32.70
	<hr/> \$3,174.74

CONTINGENT

CR.

1940

Mar. 4.	Appropriation,	\$2,000.00
Feb. 12.	W. A. Libby, bond account, Alpheus	
	Harmon trust fund,	70.00
July 11.	Town of Sebago, sealer's supplies,	3.12
21.	George M. Bragg, rent of hall,	12.00
26.	E. F. Dixon, auction license,	3.00
Aug. 19.	Robert Chick, sale of safe,	1.00
28.	State treasurer, bank stock tax,	26.73
Oct. 3.	Fred E. Cole, cancelled check,	1.50
8.	Prairie Wranglers, rent of hall,	5.00
Dec. 7.	State treasurer, refund, dog licenses,	40.98
7.	State treasurer, railroad and tele-	
	phone tax,	73.06

1941

Jan. 31.	J. E. Gunter, timber cut by error on	
	town lot,	75.00
	Transferred from fire dept.,	6.00
		<hr/> \$2,317.39

DR.

Telephone,	\$ 55.55
Printing:	
Town reports, vouchers, checklists, sta-	
tionery, etc., for selectmen's and	
clerks' offices,	457.40

Office supplies:

Selectmen's and clerks' offices, valuation	
books, ledgers, etc.,	182.06
Lights,	22.05
Auditor, 1940-41,	191.80
Officers' bonds,	125.00
Simon W. Moulton, legal services,	192.80
Commodity Distribution, express, bags, etc.,	94.58

Total classified accounts, \$1,321.24

Miscellaneous:

S. C. Sawyer, M. D., vital statistics,	.25
Loring, Short & Harmon, birth record book,	7.50
Monte C. Frost, cleaning town hall,	10.50
E. W. Dolloff, treasurer school fund,	2.00
Alfred F. Winslow, moderator,	4.00
Fred E. Cole, treasurer, ballot clerks, March election,	16.00
Maine Municipal Association, dues for 1940,	35.00
Press Herald - Sunday Telegram, assessors' notice,	5.40
York & Boothby Co., electric light cord,	.66
Casco Bank & Trust Co., safe deposit box rent,	4.40
D. L. Moody, repairing typewriter,	8.50
Dow's Corner Cemetery Association, dues, 1940,	1.00
E. A. Center, M. D., health officer,	60.80
Higgins' Garage, labor on steps at town hall,	2.50
Leroy Morrill, cleaning chimney at town farm,	1.00
Fred A. Lombard, surveying logs, town lot,	3.00
Gorham Farmers' Insurance Club, insurance premium, Thomas Strout place,	1.60
Fred E. Cole, constable, killing dogs, and mileage,	6.35
W. & L. E. Gurley, sealers' supplies,	6.23
Henry M. Storah, officer, July 4th,	5.00
Fred E. Cole, treasurer, ballot clerks, primary election,	38.00

W. S. Whitney, directional signs and erecting same,	10.00
John Swasey, digging post holes for signs,	.50
Donald L. Giddings, surveying wood lot,	7.90
Martin Company, file and cabinet,	43.60
Elmer F. Dresser, officer, July 4th,	4.00
Fred. L. Tower Companies, Me. Register,	6.00
W. H. Meserve, rent, Steep Falls polling place,	20.00
Robert Chick, moving safe,	4.00
Fred E. Cole, treasurer, ballot clerks, September election,	38.00
Fred E. Cole, express and mileage on ballots,	3.76
Gorham Hardware Co., lighting fixtures for voting booths,	1.54
Martin Company, tax file case,	3.20
Percy Sanborn, mowing and cleaning ball field,	17.20
Edna M. Gibson, clerical work,	2.00
Fred E. Cole, trip to Augusta,	11.15
Railway Express Agency, express on ballots,	.30
Fred E. Cole, treasurer, ballot clerks, November election,	38.00
Kenneth Marean, hauling wood for town hall,	2.00
Gorham Farmers' Insurance Club, insurance premium, Thomas Strout place,	1.60
Dr. Donald G. Perry, vital statistics,	3.50
E. A. Center, M. D., health officer,	56.00
E. A. Center, M. D., examination and hearing, insane case,	5.00
Richard Heward, cutting wood for town hall,	3.00
Roy C. Shaw, hauling wood for town hall,	3.00
Fred E. Cole, clerks' expenses, recording vital statistics, etc.,	51.75
Forest L. Varney, hauling wood for town hall,	2.00

A. H. Butterfield, postage, box rent, etc.,	7.56
C. Mabel Nason Cole, acknowledgements,	2.00
	<hr/>
	\$1,889.49
Unexpended to summary,	427.90
	<hr/>
	\$2,317.39

REPORT OF FIRES, STANDISH FIRE DEPARTMENT

FROM FIRE DEPARTMENT RECORDS

Total Number of Calls from Feb. 1, 1940, to Feb. 1, 1941

	Chimney	Forest	Grass	Bldgs.	Out of Town	Auto	Town Dump	Total
Engine No. 1,	15	3	3	5	1	0	3	30
Engine No. 2,	6	2	2	7	1	2	0	20
Engine No. 3,	11	2	1	2	4	0	0	20
Totals,	32	7	6	14	6	2	3	70
Calls from lookout station,								8
Inspected buildings and chimneys,								12

E. R. HIGGINS,
Chief.

FIRE DEPARTMENT

Engines Nos. 1, 2 and 3

CR.

1940

Feb. 1.	Unexpended from 1939,	\$ 707.68
5.	Received from Town of Limington to correct check of Jan. 31st,	.30
Mar. 4.	Appropriation,	2,300.00
4.	Appropriation for forest fire hand tools,	25.00

1941

Jan. 28.	Received from Town of Limington (fires),	224.50
31.	Overdraft to summary,	68.36
		<hr/>
		\$3,325.84

DR.

Engine No. 1—Payrolls

Names marked with * are regular members

*Harold G. Witham, deputy chief,	\$31.25
*Ralph C. Hosmer, captain,	18.35
*Raiford C. Wedge, lieutenant,	26.20
*Lemuel Rich, secretary-treasurer,	16.85
*William D. Lombard, pumpman,	21.80
*Aubrey E. Kenney, pumpman,	16.95
*F. Alden Shaw, driver,	17.05
*Stanley F. Austin, driver,	8.55
*Monte C. Frost, driver,	9.35
*Victor A. Woodbrey, driver,	8.50
*George H. Wedge, traffic,	1.00
*Guy E. Lombard, traffic,	2.70
*Alden B. Thomas, pipeman,	3.00
*Arthur S. Wescott, pipeman,	25.50
*Stewart Hooper, pipeman,	15.15
*Earle M. Wood, hoseman,	15.05
*Gerald E. Harmon, hoseman,	15.35
*Earl Ettinger, hoseman,	19.55
*Howard Tierney, hoseman,	14.30
*Roland Woodbrey, hoseman,	6.50
*Harold W. Smith, hoseman,	13.35
*Charles M. Watson, hoseman,	8.35
*Eugene K. Foster, hoseman,	2.50
Raymond Ettinger,	.70
Leander A. Dole,	1.75
Frank Burdwood,	1.05
Olin Ryall,	1.40
Horace Ettinger,	.70
Clinton S. Mead,	1.05
Roland Richardson,	.35
John Lane,	1.05
Neal Brown, removing snow at fire station,	.50
Charles E. Farley, watchman at Richville fire,	1.05
Albert Farley, watchman at Richville fire,	1.05

Total fire payrolls, Eng. No. 1, \$327.80

Other Expenses—Engine No. 1

Lights—C. C. P. & L. Co.,	\$12.00
Fuel—H. Lee Whitney, coal,	51.95
Supplies—Gas, oil, etc.,	64.95
Janitor—Chester B. Shaw,	48.00
Repairs—Higgins' Garage,	2.50
Fire Whistle—Sebago Lake Garage, air and charging batteries, one year,	18.00
Changing over whistle, labor,	5.00

Total other expenses, Eng. No. 1,	\$202.40
--------------------------------------	----------

Total all expenses, Eng. No. 1,	\$530.20
------------------------------------	----------

Engine No. 2—Payrolls

Names marked with * are regular members

*Elmer R. Higgins, chief,	\$37.00
*Harold N. Hanold, secretary,	.00
*Henry M. Storah, treasurer,	17.85
*Alfred F. Winslow,	.00
*Fred E. Cole,	.00
*Howard K. Dow,	7.50
*Orin P. Dolloff,	.00
*Preston W. Rand,	20.20
*Albert H. Butterfield,	.00
*George E. Brazier,	4.85
*Albert Waterman,	2.70
*Charles Brown,	13.55
*Carl E. Marean,	5.85
*Robert K. Burnham,	1.00
*Robert Holmes,	13.00
*Maurice B. Dyer,	9.50
*Harold Brown,	8.85
*Almon P. Marean,	.00
*Leon K. Stanley,	3.70
*William Dow,	5.00
*Richard Higgins,	15.55
*Arthur F. Cole,	.00
*Ralph Marean,	.00
*Lyndon Dow,	1.00

*William Brazier,	2.90
Harold G. Witham,	1.00
William D. Lombard,	.70
F. Alden Shaw,	2.70
Stewart Hooper,	.35
Howard Tierney,	.35
Ralph C. Hosmer,	.35
Charles M. Watson,	1.00
Monte C. Frost,	1.00
Stanley F. Austin,	2.00
Aubrey E. Kenney,	1.00
Lemuel Rich,	1.00
Earl Ettinger,	1.00
John M. Rand,	2.00
Walter W. Smith,	3.00
Perley Fogg,	8.70
Stanwood C. Nelson,	6.35
Roland Richardson,	2.70
Leon Morton,	.85
Owen Sanborn,	1.00
Clayton Dow,	2.25
Harlan Hodgkin,	3.30
Clyde Fogg,	2.60
John Swasey,	1.40
Leonard Stevens,	1.05
Thomas Thompson,	1.75
Sumner Stanley,	.70
Edwin Brazier,	2.45
Elmer E. Whitney,	.70
Clarence W. Dresser,	2.80
Clyde Dolloff,	1.40
Elmer Bunker,	1.40
Harold W. Dolloff,	2.10
Roy C. Shaw,	1.40
Wesley Witham,	1.40
John Manter,	1.05
Earl P. Brooks,	1.05
Lyndon Brooks,	1.05
Carroll Brooks,	1.05
Maurice Cressey,	1.75
James Logan, Sr.,	.35
Clarence Brown,	.35
Total fire payrolls, Eng. No. 2,	\$240.40

Other Expenses—Engine No. 2

Fire Whistle—C. C. P. & L. Co.,	\$12.00
Transferred to contingent to reimburse for amount paid from contingent for whistle,	6.00
Supplies—gas, oil, etc.,	31.03
Repairs—Higgins' Garage,	24.25

Total other expenses, Eng. No. 2,	\$73.28
-----------------------------------	---------

Total all expenses, Eng. No. 2,	\$313.68
---------------------------------	----------

Engine No. 3—Payrolls

Names marked with * are regular members

*Kenneth Chaplin, deputy chief,	\$28.55
*William M. Burnell, asst. deputy chief,	19.50
*Elmer F. Dresser, captain,	22.70
*Guy M. Sanborn, lieutenant,	18.00
*David Plympton,	12.00
*Maurice Graffam,	14.55
*Duncan Douglass,	18.70
*Raymond Lewis,	21.20
*John O. Russell,	16.70
*Malcolm Richardson,	15.40
*Raymond Richardson,	3.00
*Mark Bailey,	16.85
*Robert Bailey,	19.85
*Merwin Woodbrey,	8.85
*Kenneth Woodbrey,	22.35
*Frank L. Clark, Jr.,	12.85
*Frank Harmon,	19.35
*Charles W. Gain,	8.00
*Carroll W. Norton,	16.35
*Leonard A. Pitts,	18.35
*Minot Pitts,	4.50
*Jesse W. Norton,	20.35
*Morrill B. Perkins,	13.85
*William Ward,	11.00
Carroll Hodgdon,	13.85
Frank L. Clark,	1.85

Robert Chick,	2.50
Edwin Meserve,	1.00
Theodore Graffam,	1.50
Gerald Boothby,	1.50
Anton Warren,	1.50
Donald Jurgenson,	4.50
Leith Hanscom,	1.50
Ernest Huilet,	1.50
Earl Bean,	1.50
Stewart Gunter,	1.00
Carl LeVoie,	1.00
Richard Taylor,	1.00

Total fire payrolls, Eng. No. 3, \$418.50

Other Expenses—Engine No. 3

Janitors—John Tompkins,	\$20.00
Kenneth Chaplin,	20.00
Supplies—Gas, oil etc.,	19.55

Total other expenses, Eng.
No. 3, \$59.55

Total payrolls and other
expenses, Eng. No. 3, \$478.05

**Removing Snow and Cleaning Out Water Holes, Engine
No. 3—Payrolls**

Kenneth Chaplin,	\$ 9.60
Duncan Douglass,	15.50
Malcolm Richardson,	5.60
Raymond Lewis,	.70

Total shoveling snow and clean-
ing out water holes, \$31.40

Hose Tower, Engine No. 3—Payrolls

Kenneth Chaplin,	\$ 72.45
David Plympton,	113.85
Elmer R. Higgins,	11.50
Charles W. Gain,	1.40
Robert Chick,	4.00

Total labor, hose tower, Eng.
No. 3, \$203.20

Hose Tower, Engine No. 3—Material

William H. Waterman, Jr.:

1x 5 in. clapboards, 1,550 lin. ft. @ 11¼c,	\$19.37
--	---------

1 x 6 in. clapboards, 92 lin. ft. @ 3½c,	3.22
---	------

Clapboards, 125 lin. ft.,	3.38
---------------------------	------

Frank L. Clark, iron work,	4.60
----------------------------	------

Kenneth Chaplin, gravel and iron,	1.00
-----------------------------------	------

Elmer R. Higgins, hooks and express charges,	4.39
---	------

Maine Hardware & Plumbing Co.:

1 coil ¾ in. rope, 100 lbs. net, @ 18c,	18.00
--	-------

4 6 in. single R. B. blocks @ \$1,	4.00
------------------------------------	------

4 6 in. single steel blocks @ \$1,	4.00
------------------------------------	------

The Strout Company, supplies for tower: nails, paint, roofing, etc.,	39.40
---	-------

A. F. Sanborn & Sons:

75 2 x 4 x 12,	12.00
----------------	-------

700 ft. boards,	14.00
-----------------	-------

44 ft. 6 x 6,	.88
---------------	-----

4 2 x 4 x 12,	.64
---------------	-----

8 1 x 3 x 12,	.48
---------------	-----

8 2 x 4 x 12,	1.28
---------------	------

Total material, hose tow- er, Eng. No. 3,	\$130.64
--	----------

Total cost of hose tower,	\$333.84
---------------------------	----------

Total of all expenses, Eng. No. 3 account,	\$843.29
---	----------

Miscellaneous Fire Dept. Account

Addition and Improvements to Steep Falls Fire Station

Kenneth Chaplin, labor,	\$23.45
-------------------------	---------

Jesse W. Norton, labor,	23.45
-------------------------	-------

The Strout Co., paint and supplies,	46.13
-------------------------------------	-------

Total, improvements to fire station,	\$93.03
---	---------

Steep Falls Water Co., water rental at fire station,	12.00
---	-------

Total cache for forest fire equipment,	25.00	
Lease of land for fire station, Eng. No. 1, for 1940,	5.00	
Higgins' Garage, storage of equip- ment, Eng. No. 2,	100.00	
Total of miscellaneous account,		\$235.03

Fire Dept. Insurance

Anderson Adams Co., insurance on firemen,	\$150.00	
Dow & Pinkham, liability and prop- erty damage,	112.80	
Dow & Pinkham, insurance on trucks,	10.00	
Total cost of insurance,		\$272.80

New Fire Equipment**Quaker Rubber Corporation:**

300 ft. 2½ in. double jacket mas- ter hose and couplings and 300 ft. 1½ in. double jacket master hose and couplings,	\$470.40
---	----------

Eastern Fire Equipment Co.:

1 No. 926 expander, 2½ in.,	35.00
1 set segments, 1½ in.,	12.50
1 doz. 2½ expansion rings,	4.00
1 doz. 1½ expansion rings,	2.50
1 No. 925 no leak nozzle C. P.,	28.00
4 duper masks @ \$1.50 ea.,	6.00
Express,	1.99
(Cost, less 2% disct., \$88.19)	

Total cost of new equipment, 1940,	\$558.59
---------------------------------------	----------

Fire Dept. Reservoir at Standish—Payrolls

Monte C. Frost, foreman,	\$84.50
Elmer R. Higgins, chief,	40.00
Clarence W. Dresser, truck,	72.75
Clarence W. Dresser laborer,	15.60
Howard K. Dow, laborer,	65.20
Harlan Hodgkin, laborer,	47.00
Perley Fogg, laborer,	32.20

Robert Holmes, laborer,	29.60
Ralph Marean, laborer	35.00
Fred A. Lombard, laborer,	3.20
Richard M. Higgins, laborer,	2.00
	<hr/>
Total cost of labor,	\$427.05

Material and Supplies

Wm. H. Waterman, Jr.:	
3,985 ft. lumber @ \$22 per M,	\$87.67
1,313 ft. lumber @ \$25 per M,	32.83
Orin P. Dolloff:	
Nails, roofing, paint, etc.,	24.70
	<hr/>
Total cost of material and supplies,	\$145.20
	<hr/>
Total expense of reservoir,	\$572.25
Total of all fire department expenses, 1940-41,	\$3,325.84

HYDRANTS

CR.

March 4, 1940, appropriation,	\$2,800.00
-------------------------------	------------

DR.

Transferred to payment of town notes,	\$2,800.00
---------------------------------------	------------

STREET LIGHTS

CR.

March 4, 1940, appropriation,	\$1,500.00
Overdraft to summary,	.41
	<hr/>
	\$1,500.41

DR.

From distribution, paid C. C. P. & L. Co.,	\$1,167.26
From distributon, paid Central Me. Power Co.,	324.00
From distribution, paid S. D. Warren Co.,	
Canal Bridge,	9.15
	<hr/>
	\$1,500.41

REPORT OF PUBLIC HEALTH NURSING, 1940

STANDISH

Public health nursing is concerned with securing and maintaining better health for all members of the community. Recognizing that whatever is done to assure physical and mental health during maternity, infancy, childhood and youth will affect the health of the adult population, we have, as in the past, placed most emphasis on the work with the pregnant mother, the infant and preschool child.

During the year five visits were made, at the request of the attending physician, to prenatal patients to help them carry out his instructions, or if not yet under a physician's care to urge them to secure medical advice as early in pregnancy as possible. In many cases the mother was helped to make plans for her confinement.

Twenty-two visits were made to young infants to urge the mother to keep the baby under medical supervision, to have him vaccinated against smallpox and immunized against diphtheria. When necessary the nurse assisted the mother in planning a daily regime for the baby. Special emphasis was placed on the prevention of communicable diseases which take such a heavy toll in childhood.

The public health nurse visited twenty-six preschool children in their homes and assisted the mothers in carrying out the instructions of the physician regarding diet, clothing, sleep or gave help in solving some emotional problem.

MISS THERESA MCNEIL, *Field Nurse,*
State Bureau of Health.

PUBLIC HEALTH

CR.

March 4, 1940, appropriation,	\$40.00
-------------------------------	---------

DR.

Jan. 9, 1941, paid State Bureau of Health,	\$40.00
--	---------

TOWN DUMPS

CR.

1940

Feb. 1.	Unexpended from 1939 account,	\$ 25.00
Mar. 4.	Appropriation,	100.00
		<hr/>
		\$125.00

DR.

1940

June 13.	Paid Fred A. Lombard, labor on Sebago Lake dump,	\$ 7.70
27.	Paid Fred A. Lombard, labor on Sebago Lake dump,	15.40
27.	Paid Nathan H. Hooper, labor on Sebago Lake dump,	23.10
Sept. 19.	Paid Nathan H. Hooper, labor on Sebago Lake dump,	2.80
19.	Paid Theodore Thomas, labor on Sebago Lake dump,	2.80
Nov. 14.	Paid Nathan H. Hooper, labor on Sebago Lake dump,	3.50
14.	Paid Nathan H. Hooper, labor on Sebago Lake dump,	3.50
14.	Paid Barrett Keeney, labor on Sebago Lake dump,	1.40
		<hr/>
		\$60.20
	Unexpended to 1941,	64.80
		<hr/>
		\$125.00

MAINTENANCE PATROL

CR.

March 4, 1940,	appropriation,	\$1,600.00
----------------	----------------	------------

DR.

December 31, 1940,	from distribution paid state treasurer,	\$1,594.20
	Unexpended to summary,	5.80
		<hr/>
		\$1,600.00

SNOW AND ICE REMOVAL, 1940-1941

(Watson-Sturgis)

CR.

March 4, 1940, appropriation,	\$3,500.00
Feb. 5, Town of Standish, sander,	7.92
Feb. 10, Town of Standish, sander,	3.24
Feb. 17, Town of Standish, sander,	18.00
Feb. 24, Town of Standish, sander,	14.04
Mar. 2, Town of Standish, sander,	10.44
Mar. 7, Town of Standish, sander,	8.88
Mar. 9, Town of Standish, sander,	1.08
Mar. 30, Town of Standish, sander,	1.08
July 2, received from state treasurer,	1,300.30
Dec. 2, Town of Standish, sander,	3.60
Dec. 7, Town of Standish, sander,	5.40
Dec. 14, Town of Standish, sander,	5.40
Dec. 21, Town of Standish, sander,	14.76
Dec. 21, Town of Standish, sander,	33.84
Dec. 28, Town of Standish, sander,	12.96
Jan. 4, Town of Standish, sander,	3.96
Jan. 11, Town of Standish, sander,	6.12
Jan. 25, Town of Standish, sander,	4.58
Jan. 31, 1941, due from state,	1,500.00
Jan. 31, 1941, overdraft to summary,	3,665.37
	<hr/> \$10,120.97

DR.

Feb. 1, 1940, overdraft from 1939,	\$2,533.63
------------------------------------	------------

(Watson)

LABOR

Charles M. Watson, road commissioner,	\$266.00
Millard Graffam, laborer,	3.15
Henry M. Storah, laborer,	53.55
Arthur S. Wescott, laborer,	19.25
Morton C. Welch, laborer,	1.75
Stanley F. Austin, laborer,	12.95
Leander A. Dole, laborer,	77.35
Charles A. Watson, laborer,	30.10
Harold G. Witham, laborer,	47.95
Monte C. Frost, laborer,	57.40
Guy E. Lombard, laborer,	33.60

Merritt Thorne, Jr., laborer,	7.70
Stanwood C. Nelson, laborer,	36.40
Philip Perkins, laborer,	17.15
George Meserve, laborer,	4.20
Howard K. Dow, laborer,	30.45
Wesley Witham, laborer,	23.45
Joseph Ramsdell, laborer,	29.40
Olin Ryall, laborer,	5.25
Edwin Brown, laborer,	2.10
Earl Whitney, laborer,	15.40
Ernest Irish, laborer,	14.00
Chauncey Whitney, laborer,	2.80
Roland Gray, laborer,	3.50
Leon Morton, laborer,	1.40
Stewart Hooper, laborer,	9.45
A. Weston Ramsdell, laborer,	12.25
Merritt Thorne, Sr., laborer,	12.25
Earl Ettinger laborer,	11.90
Theon R. Ridlon, laborer,	5.60
Fred Cote, laborer,	4.55
Ralph Mains, laborer,	2.80
Clarence Davis, laborer,	9.80
William D. Lombard, laborer,	2.80
Eugene K. Foster, laborer,	22.75
Fred H. Libby, laborer,	2.10
Charles H. Hanscom, laborer,	5.95
Percy Sanborn, laborer,	3.15
Nathan H. Hooper, laborer,	1.40
Ray Austin, laborer,	1.05
George E. Rackliff, laborer,	3.85
Fred A. Lombard, laborer,	2.80
Carl E. Marean, laborer,	4.90
Elmer E. Whitney, laborer,	8.75
Harry C. Marean, 1½ yd. truck and driver,	29.24
Ralph B. Sanborn, 1½ yd. truck and driver,	112.48
Alfred Emery, 1½ yd. truck and driver,	150.72
Nathan H. Hooper, 1½ yd. truck and driver,	122.60
Albert C. Sanborn, 1½ yd. truck and driver,	136.10
George W. Austin, 1½ yd. truck	

and driver,	15.75	
Stanley F. Austin, 1½ yd. truck		
and driver,	33.74	
H. Lee Whitney, 1½ yd. truck and		
driver,	43.87	
Carl E. Marean, 1½ yd. truck and		
driver,	41.62	
Town of Standish, sander,	77.40	
		<hr/>
Total labor (Watson),		\$1,687.87

MATERIAL

Ralph W. E. Shaw, 60 cu. yds. sand		
@ 10c,	\$ 6.00	
Nathan H. Hooper, 420 cu. yds. sand		
@ 10c,	42.00	
George E. Rackliff, 20 cu. yds. sand		
@ 10c ,	2.00	
Orin P. Dolloff, dynamite, fuse and		
caps,	4.19	
Hill Brothers, two lanterns,	3.44	
		<hr/>
Total material (Watson),		\$57.63
		<hr/>
Total labor and material (Watson),		\$1,745.50

(Sturgis)

LABOR

Ralph L. Sturgis, road commis-		
sioner,	\$196.00	
Lyndon Dow, laborer,	17.85	
Wilson Dow, laborer,	46.90	
Clarence Davis, laborer,	3.50	
Harlan Hodgkin, laborer,	4.65	
Elwood Stevens, laborer,	3.50	
Clarence W. Dresser, laborer,	7.35	
Kenneth Chaplin, laborer,	3.15	
Robert Chick, laborer,	1.40	
Leonard A. Pitts, laborer,	6.30	
Theon R. Ridlon, laborer,	30.80	
Duncan Douglas, laborer,	2.80	
Maurice Thorne, laborer,	4.90	
Maurice Graffam, laborer,	1.05	
Henry M. Storah, laborer,	6.30	

Harold G. Witham, laborer,	7.00
Robert J. Smith, laborer,	3.15
Leon Morton, laborer,	2.80
Carroll W. Norton, laborer,	2.80
Charles Carver, laborer,	43.75
Perley Fogg, laborer,	7.00
Gordon Smith, laborer,	4.90
Philip Smith, laborer,	2.80
Simon Stevens, laborer,	4.20
Leonard Stevens, laborer,	8.05
Silas Pinkham, laborer,	4.20
Charlie Stevens, laborer,	3.15
Roland Rising, laborer,	3.50
Sumner Stanley, laborer,	4.55
Clarence C. Colpitts, laborer,	6.65
Lyndon Brooks, laborer,	10.15
Ralph Marean, laborer,	2.80
Alfred Emery, Jr., laborer,	1.40
George Morgan, laborer,	1.40
Daniel Pinkham, laborer,	9.10
Rensford Foster, laborer,	1.40
Frank Mains, laborer,	1.40
Robert Chick, 1½ yd. truck and driver,	150.80
George E. Brazier, 1½ yd. truck and driver,	113.66
Carl Weeman, 1½ yd. truck and driver,	54.02
Byron C. Waterman, 1½ yd. truck and driver,	86.65
Forrest Varney, 1½ yd. truck and driver,	13.50
Clarence W. Dresser, 1½ yd. truck and driver,	67.51
Alfred Emery, 1½ yd. truck and driver,	4.50
Town of Standish, sander,	81.00
<hr/>	
Total labor (Sturgis),	\$1,044.14

MATERIAL

Andrew J. Smith, 60 cu. yds. sand @ 6 $\frac{2}{3}$ c,	\$4.00
Margaret Usher, 141 cu. yds. sand	

@ 6 $\frac{2}{3}$ c,	9.40
Orin P. Dolloff, 2 shovels, dynamite and oil,	2.64
Total material (Sturgis),	<u>\$16.04</u>
Total labor and material (Sturgis),	<u>\$1,060.18</u>

Miscellaneous Expenses

Richardson Brothers, plowing contract, balance, 1939-40,	\$2,500.00
Clarence E. Harmon, plowing contract, 1940-1941,	2,000.00
Portland Press Herald, Express advertisement for bids for snow removal, 1940-41,	38.01
Morrill Coal & Grain Co., 6 tons salt @ \$15 per ton,	90.00
H. Lee Whitney, 10 tons salt @ \$15 per ton,	150.00
Knowlton Machine Co., repairs to sander (Sturgis),	3.65
Total expense of miscellaneous account,	<u>\$4,781.66</u>
Total drawn by warrant for snow and ice removal,	\$7,587.34
Overdraft from 1939,	2,533.63
	<u>\$10,120.97</u>

GENERAL REPAIRS
(Watson)

CR.

March 4, 1940, appropriation,	\$2,000.00
-------------------------------	------------

DR.

LABOR

Charles M. Watson, road commissioner,	\$359.00
Howard Dow, laborer,	58.45
Henry Storah, laborer,	38.50
Leonard Stevens, laborer,	5.60

Chauncy Whitney, laborer,	5.95
Stanwood Nelson, laborer,	31.50
Merritt Thorne, Sr., laborer,	2.80
Leander Dole, laborer,	21.00
Joseph Ramsdell, laborer,	9.10
Arthur Wescott, laborer,	19.95
George Rackliff, laborer,	37.45
George Meserve, laborer,	19.25
Byron Cole, laborer,	19.60
Lyman Rich, laborer,	8.40
Wesley Witham, laborer,	23.10
Harold Witham, laborer,	9.80
Charles Hanscom, laborer,	14.00
Ivory Morse, laborer,	16.80
Philip Perkins, laborer,	16.80
Corey Snowden, laborer,	8.40
Edgar Burnham, laborer,	5.60
Kenneth Marean, laborer,	.70
Monte Frost, laborer,	17.15
Reuben Emery, laborer,	15.05
Earl Ettinger, laborer,	4.20
Fred A. Lombard, laborer,	1.40
Clarence Alden, laborer,	2.80
Earl Whitney, laborer,	19.95
Stuart Hooper, laborer,	17.85
Leon Morton, laborer,	3.85
Ernest Irish, laborer,	17.85
Stanley Austin, laborer,	1.05
Roland Hanscom, laborer,	1.40
Ralph Mains, laborer,	19.95
Albert Hibbard, laborer,	5.60
Raymond Richardson, laborer,	14.00
Frank Mains, laborer,	2.80
Fred Cote, laborer,	20.65
Frank Harmon, laborer,	5.60
Merwin Woodbury, laborer,	5.60
Perley Fogg, laborer,	57.05
Grace Swift, laborer,	5.60
Clayton Dow, laborer,	16.45
Lewis Alley, laborer,	22.40
Millard Graffam, laborer,	14.00
Roy Shaw, laborer,	18.20
Lyle Smith, laborer,	4.20
William Lombard, laborer,	5.60

Nathan Hooper, laborer,	2.80
Leon Hern, laborer,	12.60
Neal Brown, laborer,	2.45
Charles A. Watson, laborer,	11.20
Percy Sanborn, laborer,	14.00
Arthur Richards, laborer,	7.00
Grover Hanscom, laborer,	4.20
Alfred Emery, laborer,	7.00
Malcolm Richardson, laborer,	16.80
Raymond Lewis, laborer,	16.80
Fred Libby, laborer,	14.00
Ray Austin, laborer,	2.80
Charles Farley, laborer,	15.40
Elmer Whitney, laborer,	4.20
Harry Taylor, laborer,	8.40
Ralph Marean, laborer,	14.00
John Emery, laborer,	2.80
Lanson Smith, laborer,	5.60
Alden Shaw, laborer,	12.25
Olin Ryall, laborer,	3.50
Guy Lombard, laborer,	2.80
Merritt Thorne, Jr., laborer,	5.95
Carl Marean, 1½ yd. hyd. dump truck and driver,	66.37
Nathan Hooper, 1½ yd. hyd. dump truck and driver,	63.74
Mrs. Ernest Hall, 1½ yd. hyd. dump truck and driver,	28.12
Ralph Sanborn, 1½ yd. hyd. dump truck and driver,	65.25
Eugene Foster, 1½ yd. hyd. dump truck and driver,	32.62
Albert Sanborn, 1½ yd. hyd. dump truck and driver,	64.25
Alfred Emery, 1½ yd. hyd. dump truck and driver,	67.50
Harry Marean, 1½ yd. hyd. dump truck and driver,	20.25
George Harmon, 1½ yd. hyd. dump truck and driver,	4.50
H. L. Whitney, 1½ yd. hyd. dump truck and driver,	36.00
George Austin, 1½ yd. hyd. dump truck and driver,	55.12

Eugene Foster, team,	11.25
Kenneth Marean, team,	24.00
Guy Sanborn, team,	18.00
Walter Emery, team,	4.00
Fred Libby, team,	3.00
Ralph Sanborn, tractor,	8.00
Albert Sanborn, tractor,	17.00
Harold Dolloff, tractor,	31.00

Total cost labor (Watson),	\$1,858.52
----------------------------	------------

MATERIAL

Elsie Pendexter, 353 cu. yds. gravel @ 6 $\frac{2}{3}$ c,	\$23.53
A. O. Marean, 48 cu. yds. gravel @ 6 $\frac{2}{3}$ c,	3.20
Lewis Alley, 81 cu. yds. gravel @ 6 $\frac{2}{3}$ c,	5.40
Fred Wescott, 23 cu. yds. gravel @ 10c,	2.30
Ralph W. E. Shaw, 72 cu. yds. gravel @ 10c,	7.20
Nathan Hooper, 30 cu. yds. gravel @ 10c,	3.00
Frank Clark, king drags,	14.58
Raiford Wedge, gas and oil,	20.16
Hill Bros., supplies,	19.17
New England Metal Culvert Co., 12 in. x 18 ft. culvert and band,	17.77
Wilson Hawkes, lumber,	4.70
Howard Dow, storage of equipment,	7.50
Orin P. Dolloff, dynamite and caps,	9.30

Total cost material (Watson),	\$137.81
-------------------------------	----------

Total drawn by warrant (Watson),	\$1,996.33
Unexpended to summary,	3.67

	\$2,000.00
--	------------

GENERAL REPAIRS

(Sturgis)

CR.

Appropriation of March 4, 1940,	\$2,000.00
---------------------------------	------------

June 3, received from F. E. Cole, treasurer (to correct error in payroll),	1.00
Overdraft to summary,	10.04
	<hr/> \$2,011.04

DR.

LABOR

Ralph L. Sturgis, road commissioner,	\$329.00
Maurice Thorne, laborer,	28.70
Mahlon Fogg, laborer,	4.20
Charles Carver, laborer,	56.70
Leon Morton, laborer,	2.80
Rensford Foster, laborer,	24.85
Wilson Dow, laborer,	8.75
Theon R. Ridlon, laborer,	26.25
Robert Smith, laborer,	18.20
Leonard Stevens, laborer,	10.15
Lyndon Dow, laborer,	7.35
Fred D. Thompson, laborer,	45.85
Robert J. Smith, laborer,	9.10
Stanwood C. Nelson, laborer,	15.05
Clarence Davis, laborer,	3.85
Roland Rising, laborer,	5.25
Carroll W. Norton, laborer,	2.45
Maurice Graffam, laborer,	5.60
Frank Mains, laborer,	14.00
Clarence W. Dresser, laborer,	43.40
Lawrence K. Cousins, laborer,	19.95
Harlan Fowler, laborer,	14.00
Howard K. Dow, laborer,	43.75
Perley Fogg, laborer,	80.50
Abbott Peare, laborer,	8.40
Silas Pinkham, laborer,	30.80
Correy, Snowden, laborer,	1.40
Ernest Irish, laborer,	1.40
Charles A. Chick, laborer,	8.40
Philip Smith, laborer,	5.60
Thomas L. Thompson, laborer,	29.40
Henry M. Storah, laborer,	4.90
Daniel Pinkham, laborer,	14.00
Kenneth Smith, laborer,	11.20
Gordon Smith, laborer,	23.80
Harry Taylor, laborer,	13.30

Lyndon Brooks, laborer,	11.20
Elwood Stevens, laborer,	19.60
John Harmon, laborer,	11.20
Charles Stevens, laborer,	5.60
Ralph Marean, laborer,	2.80
Percy Manchester, laborer,	5.60
Irvin Manchester, laborer,	5.60
Frank E. Swinington, laborer,	8.40
Simon Stevens, laborer,	5.60
Ansel Perkins, laborer,	11.20

TRUCKS

Alfred Emery, 1½ yd. hyd. dump truck and driver,	58.58
Byron C. Waterman, 1½ yd. hyd. dump truck and driver,	89.56
Carl Weeman, 1½ yd. hyd. dump truck and driver,	53.28
Robert Chick, 1½ yd. hyd. dump truck and driver,	114.21
Percy Boulter, truck and driver,	25.88
George E. Brazier, 1½ yd. hyd. dump truck and driver,	27.00
Harold Duren, 1½ yd. hyd. dump truck and driver,	23.63
Clarence W. Dresser, 1½ yd. truck and driver,	70.88

OXEN

Byron C. Waterman, oxen,	3.00
--------------------------	------

HORSES

Ralph L. Sturgis, team,	186.75
R. M. Foss, team,	60.00
Lawrence K. Cousins, team,	51.00
Kenneth Marean, team,	18.00

Total cost of labor (Sturgis),	\$1,840.87
--------------------------------	------------

MATERIAL

Orin P. Dolloff, nails, tools, supplies, etc.,	\$21.26
Frank L. Clark, building and repairing king drags,	11.05
N. E. Metal Culvert Co., culvert,	21.79

Higgins' Garage, gas and oil,	64.81
Bancroft & Martin Co., culvert,	21.95
Knowlton Machine Co., labor on road machine,	6.50
Howard K. Dow, storage of tractor and road machine ($\frac{1}{2}$ of bill),	7.50
William Boulter, 107 cu. yds. gravel @ $6\frac{2}{3}c$,	7.13
A. O. Marean, 25 cu. yds. gravel @ $6\frac{2}{3}c$,	1.67
Andrew J. Smith, $97\frac{2}{3}$ cu. yds. gravel @ $6\frac{2}{3}c$,	6.51
<hr/>	
Total cost of material (Sturgis),	\$170.17
<hr/>	
Total labor and material (Sturgis),	\$2,011.04

STATE AID ROAD NO. 8

CR.

March 4, 1940, appropriation,	\$1,400.00
November 1, 1940, received from H. M. Merrill (refund check),	1.20
Received from state treasurer,	2,158.12
	<hr/>
	\$3,559.32

DR.

LABOR

Fred A. Decker, foreman,	\$120.00
Ralph C. Hosmer, timekeeper,	70.20
Lewis Brown, shovel operator,	86.30
Fred H. Libby, shovel helper,	59.50
Wesley Witham, laborer,	28.00
Lawrence K. Cousins, laborer,	5.60
Charles H. Hanscom, laborer,	49.18
Perley Fogg, laborer,	29.40
Frank E. Swinington, laborer,	44.45
Malcolm Richardson, laborer,	8.05
Ernest Smith, laborer,	44.45
Stanwood C. Nelson, laborer,	48.13
Ralph Mains, laborer,	31.15
Frank Mains, laborer,	40.26
Charles E. Farley, laborer,	20.13
Arthur L. Dow, laborer,	29.40
Roy C. Shaw, laborer,	14.00

Fred D. Thompson, laborer,	29.40
Reuben O. Emery, laborer,	32.38
Clayton Dow, laborer,	12.60
Harry Taylor, laborer,	25.91
Merritt Thorne, laborer,	25.91
Ernest Irish, laborer,	16.98
Raymond Richardson, laborer,	17.51
George W. Morgan, laborer,	20.13
Charles Stevens, laborer,	4.73
Corey Snowden, laborer,	16.98
• Elmer E. Whitney, laborer,	16.98
Guy E. Lombard, laborer,	2.80
Alfred Emery, 1½ yd. hyd. dump truck and driver,	68.60
Carl Weeman, 1½ yd. hyd. dump truck and driver,	73.50
Robert A. Chick, 1½ yd. hyd. dump truck and driver,	63.09
Byron C. Waterman, 1½ yd. hyd. dump truck and driver,	43.49
Carl E. Marean, 1½ yd. hyd. dump truck and driver,	89.42
Nathan H. Hooper, 1½ yd. hyd. dump truck and driver,	50.84
George W. Austin, 1½ yd. hyd. dump truck and driver,	50.84
Albert C. Sanborn, 1½ yd. hyd. dump truck and driver,	78.40
Ralph B. Sanborn, 1½ yd. hyd. dump truck and driver,	73.50
Harry C. Marean, 1½ yd. hyd. dump truck and driver,	38.59
Mrs. Ernest Hall, 1½ yd. hyd. dump truck and driver,	58.19
Clarence W. Dresser, 1½ yd. hyd. dump truck and driver,	8.58
State Highway Commission, Shovel No. 63,	430.50

Total cost of labor, \$2,078.05

MATERIAL

Harry M. Verrill, surfacing (binder),
18 cu. yds., \$ 1.20*

Arthur Richardson, borrow (sub-base and shoulders), 484½ cu. yds.,	32.30
Arthur Richardson, gravel (base and sub-base), 2,275½ cu. yds.,	151.70
Arthur Richardson, gravel (surfacing), 13½ cu. yds.,	.90
Bancroft & Martin Co., guardrail (13 posts, 250 ft. cable, etc.),	37.04
Orin P. Dolloff, supplies, (twine, elec. caps, etc.),	5.29
Frank L. Clark, blacksmith work and supplies,	1.30
Louise Graffam, land damage on S. A. No. 8 as per release,	100.00
Blanche G. Marean, land damage on Route No. 35 as per release,	225.00
Mrs. Jean E. Hopper, damage on S. A. No. 8 as per release,	1.00
Total cost of material,	<u>\$555.73</u>
Total cost of S. A. No. 8 construction (1,750 ft. completed —not surface treated),	\$2,633.78
Transferred to old age assistance,	921.54
Unexpended balance to summary,	4.00
	<u>\$3,559.32</u>

* Check in the amount of \$1.70 was returned to the Town by Mr. Verrill.

THIRD CLASS ROAD CONSTRUCTION

Third Class Road No. 2

CR.

Oct. 26, 1940, received from state treasurer,	\$2,968.43
Transferred from third class maintenance,	1,212.04
	<u>\$4,180.47</u>

DR.

LABOR

Monte C. Frost, foreman,	\$260.00
--------------------------	----------

Ralph C. Hosmer, timekeeper,	59.40
Albert Wescott, compressor operator,	24.80
Claude Hanning, compressor black-smith,	24.80
Robert C. Wentworth, shovel operator,	103.95
Elmer E. Whitney, shovel helper,	37.62
Elmer E. Whitney, laborer,	51.80
Earl Whitney, laborer,	100.63
Lewis F. Alley, laborer,	76.31
Ralph Marean, laborer,	63.36
Kenneth Woodbrey, laborer,	42.70
Malcolm Richardson, laborer,	79.46
Raymond Lewis, laborer,	42.71
Frank Mains, laborer,	25.90
Harold G. Witham, laborer,	109.03
Walter W. Smith, laborer,	1.40
Perley Fogg, laborer,	4.55
Fred A. Lombard, laborer,	14.00
Raymond Wood, laborer,	22.40
Willard Moulton, laborer,	8.40
Calvin Austin, laborer,	28.00
Ernest Irish, laborer,	35.71
Stewart Hooper, laborer,	11.20
Raymond Alley, laborer,	7.70
Lloyd Hutchinson, laborer,	2.80
Howard K. Dow, laborer,	47.25
Charles H. Hanscom, laborer,	75.61
Joseph Ramsdell, laborer,	72.46
Millard Graffam, laborer,	27.65
Harold Duren, laborer,	16.80
Wesley Witham, laborer,	21.18
Lawrence K. Cousins, laborer,	9.98
Fred E. Cote, laborer,	12.95
Clarence W. Dresser, laborer,	73.86
Clarence W. Dresser, 1½ yd. hand dump truck and driver,	49.50
Clarence W. Dresser, 1½ yd. hyd. dump truck and driver,	4.90
Elmer E. Whitney, ½ ton truck and driver,	42.70
Byron C. Waterman, 1½ yd. hyd. dump truck and driver,	73.10

Eugene K. Foster, 1½ yd. hyd. dump truck and driver,	99.00
Harry C. Marean, 1½ yd. hyd. dump truck and driver,	118.46
Ralph B. Sanborn, 1½ yd. hyd. dump truck and driver,	42.88
Nathan H. Hooper, 1½ yd. hyd. dump truck and driver,	162.93
Carl E. Marean, 1½ yd. hyd. dump truck and driver,	245.00
Robert A. Chick, 1½ yd. hyd. dump truck and driver,	16.54
George W. Austin, 1½ yd. hyd. dump truck and driver,	56.97
Carl Weeman, 1½ yd. hyd. dump truck and driver,	6.74
Alfred Emery, 1½ yd. hyd. dump truck and driver,	9.19
Albert C. Sanborn, 1½ yd. hyd. dump truck and driver,	85.76
Albert C. Sanborn, farmall tractor and driver,	4.90
C. W. Qualey, power grader,	39.00
Glendon Hutchinson, power grader operator,	14.00
State Highway Commission, Compressor No. 16,	79.50
State Highway Commission, Bay City Shovel No. 96,	445.50

Total cost of labor on 1940 construction and erecting guardrail on 1938-1939 construction,

\$3,192.94

MATERIAL

Bancroft & Martin Co., 2,498 ft. guardrail cable and fittings,	\$229.57*
L. C. Andrew, 150 6 in. x 6 ft. guardrail posts,	52.50*
E. Perry Iron & Metal Co., steel for guardrail anchors,	4.90*
Gertrude I. Rand, 69 cu. yds. earth borrow @ 6⅔c per cu. yd.,	4.60

Lewis F. Alley, 627 cu. yds. gravel, sub-base, @ 6 $\frac{2}{3}$ c,	41.80
Alonzo E. Burnham, 1,206 cu. yds. gravel, base, @ 6 $\frac{2}{3}$ c,	80.40
Earl Whitney, 428 $\frac{1}{2}$ cu. yds. gravel, surface, @ 6 $\frac{2}{3}$ c,	28.50
Orin P. Dolloff, paint, etc., for guard- rail posts,	10.55*
Bancroft & Martin Co., 8 culverts with bands,	198.58
Orin P. Dolloff, dynamite and sup- plies,	91.83
Edith A. Witham, board and lodging for compressor crew,	19.00
Frank L. Clark, blacksmith work and supplies,	4.80
The Barrett Company, 1,700 gals. tarvia "B" @ 8 $\frac{1}{2}$ c per gal.,	144.50
The Barrett Company, 950 gals. tarvia "B" @ 8c per gal.,	76.00
<hr/>	
Total cost of material, 1940 construction and erecting guardrail, painting posts, etc., on 1938-1939 construc- tion,	\$987.53
<hr/>	
Total cost, labor and material,	\$4,180.47

* Amounts marked with * were expended for Guardrail on 1938-1939 construction.

Note: — 256 $\frac{1}{2}$ cu. yds. gravel base from limits of town road at no cost to town. Total new construction completed and surface treated in 1940, 2,200 ft.

MAINTENANCE THIRD CLASS ROAD

CR.

Appropriation of March 4, 1940,	\$1,450.00
---------------------------------	------------

DR.

Transferred to third class construc- tion, 1940,	\$1,212.04
---	------------

(Watson)

LABOR

Charles M. Watson, foreman,	\$1.50
Howard K. Dow, laborer,	1.05
Perley Fogg, laborer,	1.05
Lewis F. Alley, laborer,	1.05
Millard Graffam, laborer,	1.05

Total labor (Watson),	\$5.70
-----------------------	--------

(Frost)

LABOR

Monte C. Frost, foreman,	\$10.00
Elmer E. Whitney, laborer,	6.30
Earl Whitney, laborer,	5.95
Lewis F. Alley, laborer,	5.95
Ralph Marean, laborer,	6.30
Kenneth Woodbrey, laborer,	3.15
Harold G. Witham, laborer,	6.30
Raymond Alley, laborer,	5.95
Fred A. Lombard, laborer,	2.80
Eugene K. Foster, 1½ yd. hyd. dump truck and driver,	20.25
Harry C. Marean, 1½ yd. hyd. dump truck and driver,	10.13

Total labor (Frost),	\$83.08
----------------------	---------

Total cost of labor,	\$88.78
----------------------	---------

MATERIAL

Earl Whitney, 45 cu. yds. gravel @ 6⅔c,	\$ 3.00
Hill Brothers, 1 gallon paint,	2.25
The Barrett Company, 710 gals. tar- via "B" @ 87½c,	62.13

Total material (Frost),	\$67.38
-------------------------	---------

Total cost of third class main- tenance,	\$156.16
---	----------

	\$1,368.20
--	------------

Unexpended balance to 1941,	81.80
-----------------------------	-------

	\$1,450.00
--	------------

REGRADING AND TAR SURFACE TREATMENT ON 1950 FEET OF 1939 CONSTRUCTION

Third Class Road No. 2

CR.

October 10, 1940, received from state treasurer,	\$441.80
--	----------

DR.

LABOR

Monte C. Frost, foreman,	\$25.00
Earl Whitney, laborer,	14.70
Lewis F. Alley, laborer,	11.20
Ralph Marean, laborer,	14.70
Kenneth Woodbrey, laborer,	11.20
Frank Mains, laborer,	1.05
Harold G. Witham, laborer,	11.90
Perley Fogg, laborer,	15.05
Elmer E. Whitney, 1½ ton truck and driver,	28.00
Byron C. Waterman, 1½ yd. hyd. dump truck and driver,	32.63
Albert C. Sanborn, 1½ yd. hyd. dump truck and driver,	4.50
Eugene K. Foster, 1½ yd. hyd. dump truck and driver,	38.25
Harry C. Marean, 1½ yd. hyd. dump truck and driver,	9.00
<hr/>	
Total cost of labor,	\$217.18

MATERIAL

Earl Whitney, 75 cu. yds. sand for tar @ 6 ² / ₃ c,	\$ 5.00
The Barrett Company, 2,510 gals. tarvia "B" @ 87 ¹ / ₂ c per gal.,	219.62
<hr/>	
Total cost of material,	\$224.62

Total cost of regrading and

tar surface, treatment on 1950 ft. of 1939 construc- tion, drawn by warrant,	\$441.80
--	----------

TARRING TOWN ROADS

	CR.	
March 4, 1940, appropriation,		\$1,850.00
Overdraft to summary,		14.59
		<hr/> \$1,864.59

DR.
(Watson)
LABOR

Charles M. Watson, foreman,	\$89.00
Harold Witham, laborer,	8.40
Wesley Witham, laborer,	21.00
Millard Graffam, laborer,	8.40
William Lombard, laborer,	5.25
Henry Storah, laborer,	15.05
Levi Wescott, laborer,	8.40
Charles Libby, laborer,	8.40
Howard Dow, laborer,	34.65
Thomas Thompson, laborer,	16.80
George Pendexter, laborer,	8.40
Austin Hall, laborer,	5.60
Perley Fogg, laborer,	35.00
Reuben Emery, laborer,	9.80
Arthur Richards, laborer,	5.60
Fred D. Thompson, laborer,	8.40
Harold Whitney, laborer,	2.80
Arthur Cole, laborer,	10.15
George Rackliff, laborer,	5.95
Clarence Dresser, laborer,	3.85
Nathan Hooper, laborer,	8.05
Raymond Wood, laborer,	3.85
Earl Ettinger, laborer,	2.45
Stanwood Nelson, laborer,	12.60
Fred Cote, laborer,	4.55
Leon Hern, laborer,	9.80
Ralph Mains, laborer,	4.55
Joseph Ramsdell, laborer,	2.45
Roy Shaw, laborer,	3.15
Elmer Whitney, laborer,	5.95
Ralph Sanborn, tractor,	6.00

Albert Sanborn, tractor,	9.00	
Carl Marean, tractor,	6.00	
Carl Marean, 1½ yd. hyd. dump truck and driver,	25.87	
Harry Marean, 1½ yd. hyd. dump truck and driver,	16.87	
Nathan Hooper, 1½ yd. hyd. dump truck and driver,	12.90	
George Harmon, 1½ yd. hyd. dump truck and driver,	26.62	
Eugene Foster, 1½ yd. hyd. dump truck and driver,	27.00	
Albert Sanborn, 1½ yd. hyd. dump truck and driver,	27.00	
Alfred Emery, 1½ yd. hyd. dump truck and driver,	47.25	
Byron Waterman, 1½ yd. hyd. dump truck and driver,	29.25	
George Brazier, 1½ yd. hyd. dump truck and driver,	16.87	
Ralph Sanborn, 1½ yd. hyd. dump truck and driver,	24.74	
Total cost labor (Watson),		\$643.67
MATERIAL		
The Barrett Co., 6,718 gals. tarvia "B" @ 8¾c,	\$587.83	
The Barrett Co., 4,421 gals. tarvia "B" @ 8c,	353.68	
The Barrett Co., 55 gals. tarvia "B" @ 9c,	4.96	
The Barrett Co., 55 gals. tarvia "B" @ 10½c,	5.78	
Ralph W. E. Shaw, 138 cu. yds. gravel @ 10c,	13.80	
Nathan Hooper, 30 cu. yds. gravel @ 10c,	3.00	
Elsie Pendexter, 99 cu. yds. gravel @ 10c,	9.90	
Orin P. Dolloff, shovels,	6.00	
W. W. Pinkham, 2 brooms,	2.90	
Total cost material (Watson),		\$987.85

Total cost labor and material (Watson),	\$1,631.52
--	------------

(Sturgis)

LABOR

Ralph Sturgis, foreman,	\$16.50
Kenneth Brown, laborer,	2.80
Gordon Smith, laborer,	2.80
Philip Smith, laborer,	2.80
Charles Carver, laborer,	3.85
Theon Ridlon, laborer,	2.80
Samuel Taylor, laborer,	2.80
Perley Fogg, laborer,	2.45
Percy Boulter, truck,	11.25
Forest Varney, truck,	15.75
Byron Waterman, 11½ yd. hyd. dump truck and driver,	14.63
Carl Weeman, 11½ yd. hyd. dump truck and driver,	3.68

Total cost labor (Sturgis),	\$82.11
-----------------------------	---------

MATERIAL

The Barrett Co., 1,200 gals. tarvia "B" @ 8¾c,	\$105.00
The Barrett Co., 550 gals. tarvia "B" @ 8c,	44.00
Orin P. Dolloff, 2 brooms,	1.96

Total cost material (Sturgis),	\$150.96
--------------------------------	----------

Total cost labor and material (Sturgis),	\$233.07
---	----------

Total drawn by warrant,	\$1,864.59
-------------------------	------------

MAINTENANCE UNIMPROVED ROADS

CR.

Sept. 16, 1940, refund from Charles M. Watson), error,	\$.10
Dec. 23, 1940, received from state treasurer,	934.73
	<u>\$934.83</u>

DR.

(Watson)

LABOR

Charles M. Watson, foreman,	\$29.00
Olin Ryall, laborer,	9.80
Joseph Ramsdell, laborer,	8.40
Perley Fogg, laborer,	8.05
Earl Whitney, laborer,	9.80
Ralph Marean, laborer,	8.40
Lewis F. Alley, laborer,	16.80
Stanwood C. Nelson, laborer,	8.05
Roy C. Shaw, laborer,	16.80
Ernest Smith, laborer,	16.80
Wesley Witham, laborer,	8.40
Howard K. Dow, laborer,	5.60
Howard K. Dow, truck driver,	3.00
Charles H. Hanscom, laborer,	8.40
Leon Hern, laborer,	8.40
Fred E. Cote, laborer,	8.40
Ralph Mains, laborer,	8.40
George E. Rackliff, laborer,	8.40
Henry M. Storah, laborer,	7.00
Stewart Hooper, laborer,	4.20
Clayton Dow, laborer,	1.40
F. Alden Shaw, laborer,	2.80
Arthur S. Wescott, laborer,	2.80
Albert C. Sanborn, "Farmall" tractor,	8.00
Albert C. Sanborn, 1½ yd. hyd. dump truck and driver,	27.00
Nathan H. Hooper, 1½ yd. hyd. dump truck and driver,	27.00
George W. Austin, 1½ yd. hyd. dump truck and driver,	25.98
Alfred Emery, 1½ yd. hyd. dump truck and driver,	24.75
Mrs. Ernest Hall, 1½ yd. hyd. dump truck and driver,	27.00
Carl E. Marean, 1½ yd. hyd. dump truck and driver,	27.00
Ralph B. Sanborn, 1½ yd. hyd. dump truck and driver,	27.00
Harry C. Marean, 1½ yd. hyd. dump truck and driver,	18.00
Harry C. Marean, 1½ yd. hyd. dump	

truck (without driver),	6.00
-------------------------	------

Total cost of labor (Watson),	\$426.83
-------------------------------	----------

MATERIAL

Earl Whitney, 540 cu. yds. gravel @ 6 $\frac{2}{3}$ c per cu. yd.,	\$36.00
---	---------

Total drawn by warrant (Watson),	\$462.83
----------------------------------	----------

(Sturgis)

LABOR

Ralph L. Sturgis, foreman,	\$18.00
Lawrence K. Cousins, laborer,	14.00
Perley Fogg, laborer,	14.00
Silas Pinkham, laborer,	2.80
Charles Carver, laborer,	14.00
Theon R. Ridlon, laborer,	11.20
Lyndon Brooks, laborer,	14.00
Simon Stevens, laborer,	14.00
Kenneth Smith, laborer,	14.00
Thomas Thompson, laborer,	14.00
Fred D. Thompson, laborer,	14.00
Philip Smith, laborer,	14.00
Harry Taylor, laborer,	11.20
Frank Mains, laborer,	8.40
Charles Stevens, laborer,	11.20
Frank E. Swington, laborer,	5.60
Carl Weeman, 1 $\frac{1}{2}$ yd. hyd. dump truck and driver,	45.33
Byron C. Waterman, 1 $\frac{1}{2}$ yd. hyd. • dump truck and driver,	49.00
Robert Chick, 1 $\frac{1}{2}$ yd. hyd. dump truck and driver,	49.00
Clarence W. Dresser, 1 $\frac{1}{2}$ yd. hyd. dump truck and driver,	49.00
George E. Brazier, 1 $\frac{1}{2}$ yd. hyd. dump truck and driver,	9.80
Sherman Boulter, truck,	45.00

Total cost of labor (Sturgis),	\$441.53
--------------------------------	----------

MATERIAL

Andrew J. Smith, 90 cu. yds. gravel @ 6 $\frac{2}{3}$ c per cu. yd.,	\$ 6.00
---	---------

J. W. Sturgis, 367 cu. yds. gravel @ 6 $\frac{2}{3}$ c per cu. yd.,	24.47
Total cost of material (Sturgis),	\$30.47
Total cost of labor and mate- rial (Sturgis),	\$472.00
Total drawn by warrant (Wat- son, Sturgis),	\$934.83

BRIDGES

(Watson-Sturgis)

CR.

Mar. 4, 1940, appropriation,	\$300.00
June 3, received from F. E. Cole, treasurer, to correct error,	.40
Sept. 23, received from Town of Gor- ham, $\frac{1}{2}$ expense of repairing Shaw Mills Bridge,	21.84
Jan. 31, 1941, overdraft to summary,	2.97
	<u>\$325.21</u>

DR.

(Watson)

LABOR

Charles M. Watson, road commis- sioner,	\$19.50
Fred A. Lombard, laborer,	2.80
Howard K. Dow, laborer,	2.80
H. Lee Whitney, laborer,	1.40
Earl Ettinger, laborer,	2.10
Henry M. Storah, laborer,	.70
Percy Sanborn, laborer,	1.05
Charles A. Watson, laborer,	2.45
Reuben O. Emery, laborer,	1.40
Eugene K. Foster, laborer,	.70
H. Lee Whitney, 1 $\frac{1}{2}$ yd. truck and driver,	12.36
Stanley F. Austin, 1 $\frac{1}{2}$ yd. truck and driver,	3.37
Albert C. Sanborn, 1 $\frac{1}{2}$ yd. truck and driver,	7.87

Nathan H. Hooper, 1½ yd. truck and driver,	2.25
--	------

Total cost labor (Watson),	\$60.75
----------------------------	---------

MATERIAL

Byron C. Waterman, 1,448 ft. plank @ \$24,	34.75
--	-------

Byron C. Waterman, ⅛ x 12 x 18 ft. plank, 144 ft. @ \$24,	3.46
---	------

Hill Brothers, spikes, nails, etc.,	7.45
-------------------------------------	------

Orin P. Dolloff, nails and paint,	1.65
-----------------------------------	------

Delmont R. Hawkes, 6 planks, 923 ft. @ \$23,	21.23
--	-------

Delmont R. Hawkes, 1 bridge stringer,	4.00
---------------------------------------	------

Total cost material (Watson),	\$72.54
-------------------------------	---------

Total cost bridges (Watson),	\$133.29
------------------------------	----------

(Sturgis)

LABOR

Ralph L. Sturgis, road commissioner,	\$9.50
--------------------------------------	--------

Wilson Dow, laborer,	1.40
----------------------	------

Stanwood C. Nelson, laborer,	1.40
------------------------------	------

Perley Fogg, laborer,	4.20
-----------------------	------

Alfred Emery, 1½ yd. truck and driver,	4.90
--	------

Byron C. Waterman, 1½ yd. truck and driver,	9.00
---	------

Clarence W. Dresser, 1½ yd. truck and driver,	4.50
---	------

Total cost labor (Sturgis),	\$34.90
-----------------------------	---------

MATERIAL

Orin P. Dolloff, 28 lbs. nails,	\$ 1.68
---------------------------------	---------

William H. Waterman, Jr., 530 ft. plank @ \$24,	14.22
---	-------

Byron C. Waterman, 59 ft. oak plank @ \$30,	1.47
---	------

Byron C. Waterman, 580 ft. plank @ \$24,	13.92
--	-------

Total material (Sturgis),	\$31.29
Total cost bridges (Sturgis),	\$66.19
Total spent for bridges (Watson and Sturgis),	\$199.48
Miscellaneous	
Mar. 21, 1940, paid state treasurer, balance due on Bonny Eagle Bridge,	\$123.98
Apr. 4, paid Knowlton Machine Co., welding plate on Bonny Eagle Bridge,	1.75
	\$125.73
Total debits,	\$325.21

POOR RELIEF—TOWN**CR.**

Mar. 4, 1940, appropriation, annual town meeting,	\$6,000.00
Mar. 7, estate of Ferdinand Smith,	26.87
Sept. 28, Mushreau family (account Fred Mushreau),	8.00
Oct. 15, Mushreau family (account Fred Mushreau),	8.00
Oct. 29, Mushreau family (account Fred Mushreau),	8.00
Jan. 31, 1941, Austin Hall,	2.00
	\$6,052.87

DR.**LeForest M. Gay:**

Dr. William H. Cable, medical aid,	\$ 33.25
New Gloucester Farmers' Union, groceries,	98.39
R. E. Willams, M. D., medical aid,	38.50
Clayton Tufts, splitting wood,	.75
W. E. Freeman, M. D., medical aid,	8.00
Franklin County Memorial Hospital,	25.80

George P. Pulsifer, burial,	130.00	
		\$334.69
Delmar A. Parker:		
Prudence Smith, housekeeper,	\$36.00	
Sears Roebuck Co., clothing,	19.36	
James R. Pratt, supplies,	27.32	
Cook, Everett & Pennell, medicine,	11.43	
Carl E. Marean, hauling wood,	3.50	
Town of Windham, supplies,	30.00	
Seavey's Clover Farm Store, groceries,	85.49	
W. R. Foster & Son, burial,	26.00	
Mrs. Dorothy Beal, housekeeper,	35.00	
Portland City Dispensary, medical,	15.00	
George E. Brazier, hauling wood,	3.50	
A. H. Butterfield, groceries,	4.79	
Mrs. Ruth Mason, housekeeper,	10.00	
		\$307.39
State treasurer, sanitorium expense,		\$7.71
Ada Meserve:		
Earle M. Wood, groceries,	\$265.00	
W. W. Pinkham, clothing,	8.71	
J. A. Williams, M. D., medical aid,	11.10	
		\$284.81
Fred Bilby:		
A. O. Marean, wood and rent,	\$ 48.50	
Cushman Baking Co., supplies,	6.24	
Orin P. Dolloff, groceries,	10.03	
Clarence E. Davis, sawing wood,	3.50	
Ethel Fogg, board and care,	248.57	
Gladys Della Torre, care,	.50	
E. A. Center, M. D.,	16.25	
Earle Whitney, moving furniture,	4.50	
		\$340.09
Worthy Meserve:		
Alfred Emery, hauling wood,	\$ 4.50	
Carl E. Marean, hauling wood,	3.50	
Henry M. Storah, transportation		

to doctor,	5.00	
E. A. Center, M. D., medical aid,	93.50	
Stanwood Nelson, transportation		
to doctor,	5.00	
Roy C. Shaw, transportation to		
doctor,	2.50	
Blanche Marean, transportation		
to doctor,	5.00	
Earle M. Wood, groceries,	3.00	
Ella Davis, transportation to		
doctor,	25.00	
Harry C. Marean, hauling wood,	3.00	
Richard R. Frohock, glasses,	12.50	
Ralph M. Whitney, D. D. S., ex-		
tracting teeth,	15.00	
Nathan Hooper, hauling wood,	2.00	
Alden Shaw, hauling wood,	2.00	
		<hr/>
		\$181.50
John I. Williams:		
W. W. Pinkham, groceries,		\$39.24
Austin E. Hall:		
W. W. Pinkham, groceries,	\$32.04	
E. A. Center, medical aid,	13.00	
		<hr/>
		\$45.04
Lizzie Varney:		
Edna Fogg, nurse,		\$49.28
William A. Meserve:		
City of Portland, groceries,		\$34.50
Ray Harmon:		
Dr. Donald G. Perry, medical aid,	\$12.50	
Carl E. Marean, hauling wood,	2.00	
Maine General Hospital,	21.50	
Elsie Pendexter, groceries,	11.81	
W. W. Pinkham, groceries,	21.52	
E. A. Center, M. D., medical aid,	93.50	
Sidney R. Branson, M. D., med-		
ical aid,	25.00	
		<hr/>
		\$187.83
Annie Laughlin:		
Carl E. Marean, hauling wood,		\$2.00
Earle L. Meserve:		
W. W. Pinkham, groceries,		\$29.15

Joseph Morton:

W. W. Pinkham, groceries,	\$20.96	
Dr. Donald G. Perry, medical aid,	27.00	
		<hr/>
		\$47.96

George Dolloff:

E. A. Center, M. D., medical aid,	\$17.00	
Standish Economy Grocery, groceries,	30.00	
M. P. Fitch, groceries,	4.99	
		<hr/>
		\$51.99

A. Weston Ramsdell:

E. A. Center, M. D., medical aid,	\$9.00	
-----------------------------------	--------	--

Richard Heward:

Orin P. Dolloff, groceries,	\$80.70	
Dr. Donald G. Perry, medical aid,	24.00	
Maine General Hospital,	22.87	
		<hr/>
		\$127.57

John Harmon:

A. H. Butterfield, clothing,	\$ 4.50	
Mrs. Eunice Dresser, board and care, Ida Harmon,	15.50	
H. P. Illsley, M. D., medical aid,	31.50	
Sidney R. Branson, M. D., medical aid,	4.00	
Dr. Donald G. Perry, medical aid,	2.00	
		<hr/>
		\$57.50

Etta Ramsdell:

Central Maine General Hospital,	\$88.50	
---------------------------------	---------	--

Fred Mushreau:

Ethel Marean, board and care,	\$30.00	
Sidney R. Branson, M. D., medical aid,	4.00	
Barden Drug Co., medical supplies,	1.95	
Maine General Hospital,	97.00	
Harry F. G. Hay, ambulance,	10.00	
E. A. Center, M. D., medical aid,	3.00	
		<hr/>
		\$145.95

George Morgan:

Mrs. Earl P. Brooks, board and care of baby,	\$21.00	
--	---------	--

Margaret Wilson:		
City of Portland, medical aid,		\$26.00
Clinton Day:		
Town of Brownfield, medical aid,		
ambulance, etc.,		\$23.30
Herbert S. Harmon:		
E. A. Center, M. D., medical aid		
(1939 account),		\$4.00
Silas Pinkham:		
E. A. Center, M. D., medical aid,		\$9.50
Amos Woodbury:		
Coolbroth Brothers Co., grocer-		
ies,		\$11.89
Tramps:		
W. W. Pinkham, lunches,	\$ 3.70	
Ethel Fogg, room and meals,	12.75	
The Strout Company, lunches,	10.46	
Orin P. Dolloff, lunches,	2.75	
Coolbroth Bros. Co., lunches,	1.59	
		<hr/>
		\$31.25
Wood Account:		
Carl E. Marean, hauling W.P.A.		
wood to town hall for relief		
cases,		\$22.00
H. L. Whitney, hauling W.P.A.		
wood to town hall for relief		
cases,	11.80	
		<hr/>
		\$33.80
		<hr/>
		\$2,532.44
Transferred from board and care of		
children,		725.73
Transferred from veterans' relief,		411.35
Unexpended to summary,		2,383.35
		<hr/>
		\$6,052.87

POOR RELIEF—STATE

CR.

Apr. 12, 1940, City of Portland, ac-
count William Hanaman, their

proportional part of state bills, \$	16.43
Transferred to accounts receivable,	1,205.50
	<u>\$1,221.93</u>

DR.

Mrs. Jules Trembly:

The Strout Company groceries,	\$5.42
J. L. Chick, milk,	8.80
Steep Falls Water Co., water rent,	1.50
	<u>\$15.72</u>

Frank L. Chapman:

L. C. Witham, milk,	\$42.35
Byron Waterman, wood,	12.00
A. O. Marean, wood,	9.38
Norman A. Smith, rent,	96.00
W. H. Waterman, Jr., wood,	30.00
Dr. Donald G. Perry, medical aid,	5.50
	<u>\$195.23</u>

Olive M. Hanaman:

Earle M. Wood, groceries,	\$314.30
Salim N. Catir, clothing,	27.40
W. W. Pinkham, clothing and medicine,	26.84
William H. Baker, M. D., medical aid,	198.00
C. C. P. & L. Co., lights,	19.74
Walter J. Crawford, fish,	29.48
E. G. Plummer, milk,	40.10
A. G. Wiley, M. D., medical aid,	15.00
Buxton-Hollis Hospital,	92.00
Maine Eye and Ear Infirmary,	42.03
Walter W. Smith, transportation from hospital,	4.20
Hill Brothers, supplies,	15.87
Perlie Annis, hair cuts,	3.85
Clinton B. Weeks, clothing and supplies,	8.14
Gunter Brothers, wood,	1.00
Percy Sanborn, hauling wood,	1.50
Carr's Shoe Store, shoes,	6.00
Byron C. Waterman, wood,	15.50
Almon P. Marean, wood,	15.50
	<u>\$876.45</u>

Guy Ferguson:

W. W. Pinkham, groceries and clothing,	\$72.34	
E. A. Center, M. D., medical aid,	4.00	
Sidney R. Branson, M. D., medical aid,	4.00	
Almon P. Marean, wood,	8.50	
		\$88.84

Fred Legere:

W. W. Pinkham, clothing,	\$17.90	
Earle M. Wood, groceries,	27.79	
		\$45.69
		\$1,221.93

POOR RELIEF—OTHER TOWNS
(Baldwin, Saco, Gorham, Windham, Portland)

CR.

1940		
Mar. 11.	Received from Town of Baldwin, account Dyer,	\$ 20.15
Apr. 1.	Received from Town of Baldwin, account Dyer,	8.02
8.	Received from Town of Baldwin, account Dyer,	8.01
22.	Received from Town of Baldwin, account Dyer,	7.99
25.	Received from Town of Windham, account Morrill,	21.30
May 5.	Received from Town of Baldwin, account Dyer,	8.00
13.	Received from Town of Windham, account Morrill,	12.72
27.	Received from Town of Baldwin, account Dyer,	8.06
27.	Received from Town of Windham, account Morrill,	6.53
June 24.	Received from Town of Baldwin, account Dyer,	16.00
July 16.	Received from Town of Baldwin, account Dyer,	16.28
Aug. 5.	Received from City of Portland, account Smith,	16.19
12.	Received from Town of Baldwin,	

	account Dyer,	16.03
Sept. 10.	Received from Town of Baldwin, account Dyer,	15.88
Oct. 1.	Received from Town of Baldwin, account Dyer,	8.06
22.	Received from Town of Baldwin, account Dyer,	16.05
Nov. 21.	Received from Town of Baldwin, account Dyer,	16.02
Dec. 14.	Received from Town of Baldwin, account Dyer,	15.97
24.	Received from City of Saco, ac- count Banks,	3.00
24.	Received from Town of Gorham, account Newcomb,	4.99
1941		
Jan. 21.	Received from Town of Gorham, account Newcomb,	28.75
21.	Received from Town of Baldwin, account Dyer,	16.04
23.	Received from City of Saco, ac- count Banks,	14.98
31.	Received from City of Portland, account Smith,	28.40
31.	Received from Town of Gorham, account Newcomb,	4.02
		<hr/> \$337.44
Transferred to accounts receivable,		27.32
		<hr/> \$364.76

DR.

Mrs. Walter Dyer:		
	W. W. Pinkham, groceries,	\$208.52
Mrs. Freeman Banks:		
	W. W. Pinkham, groceries,	\$30.10
Floyd I. Newcomb:		
	W. W. Pinkham, groceries,	\$37.76
Alfred Morrill:		
	W. W. Pinkham groceries and clothing,	\$40.55
Lizzie Smth:		
	W. W. Pinkham, groceries,	\$19.43

E. A. Center, M. D., medical aid	28.40	
		<u>\$47.83</u>
		\$364.76

VETERANS' RELIEF

CR.

Transferred to Town Poor,		\$411.35
DR.		

Veteran No. 2:

South Windham Market, groceries,	\$15.00	
A. F. Hawkes, rent,	7.00	
A. O. Marean, wood,	11.25	
		<u>\$33.25</u>

Veteran No. 3:

City of Portland, groceries, rent,		
milk,		\$378.10
		<u>\$411.35</u>

TOWN FARM

CR.

1940

Feb. 6.	Received from Perley Fogg, rent,	\$2.50
21.	Received from Perley Fogg, rent,	5.00
Mar. 5.	Received from Perley Fogg, rent,	5.00
19.	Received from Perley Fogg, rent,	5.00
21.	Received from Perley Fogg, rent,	
	error of Aug. 24, 1939,	5.00
Apr. 2.	Received from Perley Fogg, rent,	5.00
17.	Received from Perley Fogg, rent,	5.00
30.	Received from Perley Fogg, rent,	5.00
May 14.	Received from Perley Fogg, rent,	5.00
28.	Received from Perley Fogg, rent,	5.00
June 11.	Received from Perley Fogg, rent,	5.00
25.	Received from Perley Fogg, rent,	5.00
July 9.	Received from Perley Fogg, rent,	5.00
23.	Received from Perley Fogg, rent,	5.00
Aug. 5.	Received from Perley Fogg, rent,	5.00
19.	Received from Perley Fogg, rent,	5.00
Sept. 3.	Received from Perley Fogg, rent,	5.00
17.	Received from Perley Fogg, rent,	5.00
Oct. 1.	Received from Perley Fogg, rent,	5.00

TOWN OF STANDISH

95

15.	Received from Perley Fogg, rent,	5.00
30.	Received from Perley Fogg, rent,	5.00
Nov. 12.	Received from Perley Fogg, rent,	5.00
25.	Received from Perley Fogg, rent,	5.00
Dec. 9.	Received from Perley Fogg, rent,	5.00
24.	Received from Perley Fogg, rent,	2.50
		<hr/>
		\$120.00

DR.

Harold G. Witham, labor on water system,	\$ 20.00
Richard Heward, labor on water system,	11.90
Clyde Fogg, labor on water system,	4.20
A. C. Wescott, truck, hauling supplies,	3.00
Nathan Hooper, truck, hauling cement and gravel,	1.50
Byron Waterman, lumber for well,	.93
Orin P. Dolloff, cement for well,	2.55
Hill Brothers, pump and pipe for well,	49.66
Winslow & Co., Inc., tile for well,	7.50
Chute's Express, express on tile,	.63
H. L. Whitney, cement for chimney,	1.50
Walter W. Smith, cement for chimney,	.75
Carl E. Marean, hauling sand for chimney,	1.50
Stanwood Nelson, labor on chimney,	1.40
W. H. Waterman, Jr., lumber,	3.74
	<hr/>
	\$110.76
Unexpended to summary,	9.24
	<hr/>
	\$120.00

AID TO DEPENDENT CHILDREN

CR.

1940		
Mar. 4.	Appropriation,	\$930.00

DR.

1940		
Apr. 18.	Paid state treasurer,	\$192.00
May 29.	Paid state treasurer,	192.00
Nov. 14.	Paid state treasurer,	203.00
1941		
Jan. 31.	Paid state treasurer,	177.00

	—————	\$764.00
Unexpended to summary,		166.00
		<hr/>
		\$930.00

BOARD AND CARE OF CHILDREN

CR.

Transferred to Town Poor,	\$725.73
---------------------------	----------

DR.

1940		
Apr. 4.	Paid state treasurer,	\$363.30
Sept. 19.	Paid state treasurer,	362.43
		<hr/>
		\$725.73

SCHOOL REPORT

REPORT OF THE SUPERINTENENT OF SCHOOLS

*To the Superintending School Committee and Citizens
of the Town of Standish:*

The annual report is herewith submitted.

This is a day of new and challenging issues in Education. It is recognized to-day that it is the duty of the schools to set forth clearly the importance of our American institutions, and the privileges of the American way of life. Here in the schools we believe the lessons of Democracy are best taught even in the lower grades. Textbooks are now being published that set forth these lessons of civic responsibility. The older groups in high school study civics and problems in Democracy. Vocational training, especially in mechanical lines, is stressed more to-day than ever. It is of fundamental importance that some provision be made for setting up schools to supply trained workers for any emergency that may arise. The Defense program includes many important educational activities. No objective is more important than Physical Education. Physical fitness is of the utmost importance in training for National efficiency. Education will fail if it does not set up specific habits for better health and citizenship.

STATE SCHOOL FUND AND SUPPORT OF SCHOOLS

The amount received from the state during the past eight years has been steadily decreasing. This decrease has made necessary increased appropriations for high and elementary schools. A still larger increase has been necessary to take care of some increased costs. There have been additional costs for conveyance; increased costs for fuel and janitors' supplies. The new books used in Music instruction have been paid for out of Textbook funds.

The income for the state school fund comes from a $3\frac{1}{3}$ mill tax on the valuation of the state, the interest on the permanent school fund, and one-half of the tax on savings banks and trust companies. All expenditures for every type of school are paid out of this fund except \$200,000.00 of Equalization allocated by an act

of the Legislature of 1937. There has been a shrinkage of \$495,000.00 in a period of eight years, due largely to a reduction in state valuation.

Bills are now before legislature for the purpose of making sufficient funds available to guarantee \$3.00 for each child returned on the census list and restore an apportionment of 11½ cents per pupil per day on the basis of the aggregate attendance of elementary and secondary pupils. Such legislation would restore the School Fund approximately to where it was in 1932.

The value of education should be measured by the needs of the community. A question has been raised in regard to the acquiring of subject matter in high school that may not be used to any great extent in life. The tendency in recent years has been to develop the instruction along more practical lines. Subjects are no longer taught for their formal discipline.

HOME ECONOMICS COURSE

This year you have provided a course that was very much needed—HOME ECONOMICS. This course is the answer to the demand for a subject that is practical and one which pupils will find helpful while they are in school, and one which they will find useful through their lives after they leave school. We were fortunate in securing an experienced teacher for the new course. Mrs. Grant had taught the vocational course at Westbrook and was particularly well qualified for this work. Mrs. Grant was most helpful in working out plans for the new course in coöperation with the State Department. Our course is rated as vocational. The school is now used as a teaching training center, and we have cadet students from the University of Maine, Farmington Normal School and Nasson Institute. The pupils are manifesting very much interest in the new course, and very satisfactory work is being accomplished. The plan of serving hot lunches has proved very satisfactory, and lunches are now served to about forty pupils. Surplus commodities cut down the cost of providing these lunches.

It was necessary to do some rewiring and put in heavy duty electrical equipment. This was not entirely on account of the new electric ranges installed for the new course. This new equipment should have been installed before to give the building protection in view

of the heavy current load carried. Considerable repair was necessary in order to have this room in readiness by September. The walls and ceiling were covered with rock lathing and then plastered with hard plaster. A new floor was laid, and it was necessary to build a chimney in order to set up a stove. The Fels Company put in the steam radiators and connected them with the boiler. No additional boiler sections were installed. The boiler now in use should be adequate to heat the new room. Additional shades were purchased for this room.

The new working equipment consisted of the following:

- 3 Electric ranges
- 1 Electric refrigerator
- 3 Sewing tables
- 3 Sewing machines
- 2 Low cabinets
- 2 Wall cabinets
- 1 Tall cabinet
- 1 Coal stove
- 15 Chairs
- 1 Filing cabinet
- 2 Cabinet sinks
- Dishes and kitchen utensils

Thirty-two tablet arm chairs were purchased for the chemical laboratory. It is now possible to have recitations in the laboratory and have demonstrations accompany the class work. The usefulness of the laboratory has been greatly increased for classes in Chemistry, Biology and General Science. A new Royal typewriter was purchased for the Commercial Course. Fire extinguishers were purchased for the use of school bus drivers.

We have appreciated the support of our schools and the appropriations that have made all of these new educational advantages possible.

Respectfully submitted,

GEORGE E. JACK,

Superintendent of Schools,

**HOME ECONOMICS
EQUIPMENT AND SUPPLIES**

W. L. Blake Co.,	\$ 94.13	
Pliny A. Crockett,	12.00	
F. W. Woolworth and Co.,	21.10	
Edwards and Walker Co.,	51.98	
Sears, Roebuck and Co.,	17.96	
Martin Company,	34.80	
Parent Metal Products,	69.30	
J. L. Hammett Co.,	60.00	
Edwards and Walker Co.,	9.19	
Singer Sewing Machine Co.,	148.00	
Edward E. Babb and Co.,	118.41	
Montgomery Ward,	11.25	
Edwards and Walker Co.,	7.25	
Frema Grant,	18.00	
F. O. Bailey Co.,	2.50	
W. W. Pinkham,	12.20	
		<hr/>
		\$688.07
Frema Grant, teacher,		569.97
		<hr/>
		\$1,258.04

SCHEDULE OF CLASSES, STANDISH HIGH SCHOOL, 1940-1941

Time	Mr. Johnson		Miss Murray		Miss Smith		Mr. Wilkins		Mrs. Grant	
	Chemistry	Chemistry Lab.	(6) Civics	(6) French I	(40) English II	(23) English I	(40) Economics	(10) Bookkeeping	(16) Home Economics	(9) Home Economics II
8.30-9.10										
9.12-9.52										
Recess										
10.00-10.40	Geometry		(4) American Hist.		(14)		Type III	(11)	(11) Home Economics	II (11)
10.42-11.22			Geography		(20)	Latin II	Type IV	(2)	(2) Home Economics	(11)
11.24-12.04	Algebra		(41) French III		(5)	English III	Comm. Arith.	(16)	(16) Project Period	
Noon										
12.04-12.45										
12.47-1.27	General Science		(19) French II		(3)	English IV	Shorthand III	(7)	Home Economics	(14)
1.29-2.10	Rev. Math.		(2) Biology		(19)	Latin I	Shorthand III	(4)	Home Economics	(14)
Totals			77		108		102	66		70

The number after each subject indicates the number of pupils in class.

SALARY OF THE SUPERINTENDENT OF SCHOOLS

(Part of salary paid by each town)

Buxton,	\$387.50
Hollis,	387.50
Standish,	387.50
Limington,	387.50
	<hr/> \$1,550.00
Paid by state,	1,200.00
	<hr/> \$2,750.00
Allowed by state for expense, 1940,	175.00
	<hr/> \$2,925.00

**SALARIES OF DRIVERS OF ELEMENTARY
SCHOOL CONVEYANCE**

George Harmon, salary,	\$1,050.00 a year
George Austin, salary,	1,000.00 a year
Victor Woodbrey, salary,	1,000.00 a year
Harold Brown, salary,	1,000.00 a year
Harold Brown, salary,**	204.00 a year
George Seaton, salary,	170.00 a year

** Paid an additional sum for an extra route and extra trips.

INSURANCE ON SCHOOL BUILDINGS

Albion Howe School,	\$2,000.00
Sebago Lake,	3,500.00
Richville,	1,500.00
Steep Falls,	1,500.00
	<hr/> \$ 8,500.00
Total on high school building,	25,000.00
	<hr/> \$33,500.00

ELEMENTARY SCHOOLS

Teachers	*Years Taught	Training
C. Mable Cole,	27	Normal School Graduate
Nina Watson,	9½	Normal School Graduate
Edna Libby,	10	Normal School Graduate
Eleanor Sanborn,	10	Normal School Graduate
Esther Elwell,	10	Normal School Graduate
Ruth Rising,	18	Chicago University Extension Course
Ruth Whalen,	9	Partial Normal School Course
Edna B. Kenney,	9½	Normal School Graduate
June Jensen,	3	Normal School Graduate
Evelyn Pendexter,	2	Normal School Graduate
Margaret Anderson,	1	Normal School Graduate
Lucy Ridlon,	17½	Partial Normal School Course

HIGH SCHOOL

Ruper G. Johnson,	15	Bowdoin College
Constance Murray,	4	Bates
Ernest Wilkins,	11%	Worcester Institute
Glenyes Smith,		Colby College
Frema Grant,	.11	Farmington Normal School

* To July 1, 1940.

NUMBER OF PUPILS REGISTERED AT THE BEGINNING OF FALL TERM

School	1	2	3	4	5	6	7	8	Totals
Sebago Lake,	7	13	3	11	9	4	10	11	68
Albion Howe,	6	8	6	3	6	6	5	4	44
Richville,	11	3	6	7	6	4	1	4	42
Steep Falls,	5	3	6	6	0	6	3	4	33
South Standish,	2	1	5	3	6	3	1	3	24
Harding,	2	3	3	6	4	2	0	5	25
East Limington,	2	3	1	1	3	2	0	1	13
Totals,	35	34	30	37	34	27	20	32	249

HIGH SCHOOL

Seniors, 12; Juniors, 15; Sophomores, 23; Freshmen, 41,	91
Post graduate,	1

Totals, 341

NUMBER OF DIFFERENT PUPILS REGISTERED DURING SCHOOL YEAR ENDING IN JUNE, 1940

	Boys	Girls	Totals
Elementary Schools,	143	119	262
High School,	35	53	88
Totals,	178	172	350

Average daily attendance for the year 1939-1940: Elementary Schools, 225.48; High School, 75.35.

Length of School Year: Elementary Schools, 34 weeks; High School, 36 weeks.

SCHEDULE OF TERMS

ELEMENTARY SCHOOLS

Fall Term, 14 weeks; Vacation, 2 Weeks; Winter Term, 11 weeks; Vacation, 3 weeks; Spring Term, 9 weeks.

HIGH SCHOOL

Fall Term, 14 weeks; Vacation, 2 weeks; Winter Term, 12 weeks; Vacation, 2 weeks; Spring Term, 12 weeks.

The amount of the State School Fund this year was \$2,706.63. This sum is apportioned on the basis of the number of teaching positions and the school census. The census this year was 416 (list of residents ages 5 to 21 years).

TABULAR STATEMENT

School	Term	Teacher	Weeks	Enrollment	Av. Attendance	Salaries*
High School	W	Rupert G. Johnson,	12	82	73	\$2,400.00
		Constance Murray,				1,000.00
		Eugene Weeks,				900.00
		Frances Kilby,				800.00
	S	Rupert G. Johnson,	10	78	72	2,400.00
		Constance Murray,				1,000.00
		Eugene Weeks,				900.00
		Frances Kilby,				800.00
	F	Rupert G. Johnson,	14	97	85	2,500.00
		Constance Murray,				1,100.00
		Ernest Wilkins,				1,300.00
		Glenyes Smith,				850.00
		Frema S. Grant,				1,200.00
Sebago Lake Grammar	W	Evelyn Foster,	12	23	21	17.00
	S	Evelyn Foster,	8	23	22	17.00
	F	Evelyn Pendexter,	14	21	20	19.00
Sebago Lake Intermediate	W	Margaret Anderson,	12	21	18	16.00
	S	Margaret Anderson,	8	20	19	16.00
	F	Margaret Anderson,	14	23	21	18.00
Sebago Lake Primary	W	Nina Q. Watson,	12	29	24	17.00
	S	Nina Q. Watson,	8	29	27	17.00
	F	Nina Q. Watson,	14	23	22	18.00
Steep Falls Grammar	W	Esther Elwell,	12	19	17	18.00
	S	Esther Elwell,	8	17	17	18.00
	F	Esther Elwell,	14	13	13	19.00
Steep Falls Primary	W	Eleanor Sanborn,	12	16	14	17.00
	S	Eleanor Sanborn,	8	19	17	17.00
	F	Eleanor Sanborn,	14	20	16	18.00
Albion Howe Grammar	W	C. Mable Cole,	12	20	17	18.00
	S	C. Mable Cole,	8	20	18	18.00
	F	C. Mable Cole,	14	22	20	19.00

School	Term	Teacher	Weeks	Enrollment	Av. Attendance	Salaries*
Albion Howe Primary	W	Edna B. Kenney,	12	25	18	17.00
	S	Edna B. Kenney,	8	24	24	17.00
	F	Edna B. Kenney,	14	24	22	18.00
Richville Grammar	W	June Jensen,	12	13	11	17.00
	S	June Jensen,	8	13	11	17.00
	F	June Jensen,	14	15	15	19.00
Richville Primary	W	Ruth Whalen,	12	21	19	17.00
	S	Ruth Whalen,	8	21	19	17.00
	F	Ruth Whalen,	14	24	23	18.00
Harding	W	Bernice Libby,	12	23	21	18.00
	S	Bernice Libby,	8	23	20	18.00
	F	Lucy Ridlon,	14	25	22	18.00
South Standish	W	Ruth Rising,	12	22	19	17.00
	S	Ruth Rising,	8	22	18	17.00
	F	Ruth Rising,	14	24	17	18.00
Limington Bridge	W	Edna Libby,	12	13	12	15.00
	S	Edna Libby,	8	14	13	15.00
	F	Edna Libby,	14	13	11	17.00
Music Supervisor		Abbie Harvey,				\$600.00 per year
Home Economics		Frema Grant,				\$1,200 a year

* Salaries of high school teachers by year; elementary school teachers by week.

SUMMARY—FINANCIAL STANDING

HIGH SCHOOL

RESOURCES

Appropriation,	\$6,300.00
Tuition, Town of Baldwin,	382.50
	<hr/> \$6,682.50

EXPENDITURES

Teachers' salaries,	\$5,412.48
Janitor,	660.00
Fuel,	574.79
	<hr/> \$6,647.27

Unexpended balance,	\$35.23
---------------------	---------

HIGH SCHOOL CONVEYANCE

Balance, 1940,	\$188.00	
Appropriation,	900.00	
	\$1,088.00	
Expended,		\$1,008.00
		\$80.00

Unexpended balance,	\$80.00
---------------------	---------

ELEMENTARY SCHOOLS

RESOURCES

Appropriation,	\$9,800.00	
State school fund,	2,706.63	
Interest on town notes,	93.60	
	\$12,600.23	

EXPENDITURES

Teachers' salaries,	\$7,217.80	
Conveyance,	3,475.00	
Janitors,	1,108.00	
Fuel,	790.42	
	\$12,591.22	

Unexpended balance,	\$9.01
---------------------	--------

TEXTBOOKS AND SUPPLIES

EXPENDITURES

Textbooks:		
Elementary schools,	\$376.84	
High school,	164.26	
Supplies:		
Elementary schools,	514.89	
High school,	449.11	
	\$1,505.10	
Overdrawn, 1940,		825.91
		\$2,331.01

RESOURCES

Appropriation,	\$2,000.00
For use of lights in high school (from Windham Band),	1.00

Received from Pansy Thompson (for paper),	.78	
		<u>\$2,001.78</u>
Overdrawn,		\$329.23

REPAIRS AND INSURANCE

EXPENDITURES

Elementary school repairs,	\$ 403.41	
High school repairs,	2,212.89	
		<u>\$2,616.30</u>
Insurance,	724.38	
		<u>\$3,340.68</u>

RESOURCES

Unexpended balance, 1940,	\$ 898.36	
Received from Sumner Stanley,	7.00	
Appropriation,	2,300.00	
Received from Helen Morris,	1.25	
		<u>\$3,206.61</u>
Overdrawn,		\$134.07

MUSIC

Appropriation,	\$500.00	
Expended,	\$550.04	
		<u>\$50.04</u>

SCHOOL PHYSICIAN

Appropriation,	\$500.00	
Expended,	\$500.00	

STATE SCHOOL FUND

EXPENDITURES

Elementary schools,	\$12,591.22	
High school,	6,647.27	
Textbooks and supplies,	1,505.10	
High school conveyance,	1,008.00	
		<u>\$21,751.59</u>
Overdrawn, 1940, textbooks and supplies,	825.91	
		<u>\$22,577.50</u>

RESOURCES

Balance, high school conveyance,	\$ 188.00
Elementary school appropriation,	9,800.00
High school appropriation,	6,300.00
State school fund,	2,706.63
Textbooks and supplies, appropriation,	2,000.00
Conveyance, appropriation,	900.00
Tuition, Baldwin,	382.50
Interest on town notes,	93.60
Other items (use of lights and sale of paper),	1.78
	<hr/> \$22,372.51

Overdrawn,	\$204.99
------------	----------

HOME ECONOMICS

Appropriation,	\$1,300.00
Expended,	1,258.04
	<hr/>
Unexpended balance,	\$41.96

RECREATION

Memorial Day

CR.

March 4, 1940, appropriation, Chas. A. Warren Post,	\$25.00
March 4, 1940, appropriation, Berdan J. Kennison Post,	25.00
	<hr/> \$50.00

DR.

July 11, 1940, paid Charles A. Warren Post,	\$25.00
July 11, 1940, paid Berdan J. Kennison Post,	25.00
	<hr/> \$50.00

DEBT AND INTEREST

Temporary Loans

CR.

April 4, 1940, Casco Bank and Trust Co., loan,	\$2,000.00
April 18, 1940, Casco Bank and Trust	

Co., loan,	2,500.00
May 2, 1940, Casco Bank and Trust	
Co. loan,	2,500.00
May 15, 1940, Casco Bank and Trust	
Co., loan,	1,000.00
May 18, 1940, Casco Bank and Trust	
Co., loan,	2,500.00
May 31, 1940, Casco Bank and Trust	
Co., loan,	1,500.00
	<hr/> \$12,000.00

DR.

June 27, 1940, paid to Casco Bank	
and Trust Co.,	\$4,500.00
July 11, 1940, paid to Casco Bank	
and Trust Co.,	5,000.00
July 25, 1940, paid to Casco Bank	
and Trust Co.,	2,500.00
	<hr/> \$12,000.00

MINISTERIAL AND SCHOOL FUND NOTE

CR.

Mar. 4, 1940, appropriation,	\$93.60
------------------------------	---------

DR.

Jan. 31, 1941, transferred to Elementary School	
account,	\$93.60

PAYMENT TOWN NOTES

CR.

March 4, 1940, appropriation,	\$2,000.00
Transferred from hydrants,	2,800.00
	<hr/> \$4,800.00

DR.

1941

Jan. 9.	Paid Lavina S. Weeman estate,	\$3,000.00
23.	Paid Albert O. Marean estate,	1,000.00
31.	Paid Sidney E. Smith,	800.00
		<hr/> \$4,800.00

SCHEDULE OF NOTES PAYABLE

Year Ending January 31, 1941

Name of Holder and Purpose	Amount	Date Made	Date Due	Rate
Sidney E. Smith,				
Steep Falls Bridge,	\$3,000	10/8/36	10/8/37	3%
Clinton B. Weeks,				
Bonny Eagle Bridge,	1,000	11/5/36	11/5/37	3%
Albert O. Marean,				
Bonny Eagle Bridge,	3,100	12/5/38	12/5/39	3%
Albert O. Marean,				
Oak Hill Road, W. P. A.,	2,500	1/31/39	1/31/40	3%
Total,	\$9,600			

INTEREST ACCOUNT

CR.

1940		
Mar. 4.	Appropriation,	\$500.00
Feb. 8.	Fred E. Cole, coll., interest on tax deeds,	23.28
Mar. 5.	Fred E. Cole, coll., interest on taxes,	.23
May 2.	Fred E. Cole, coll., interest on delinquent taxes,	.37
31.	Fred E. Cole, coll., interest on delinquent taxes,	.12
Aug. 31.	Fred E. Cole, coll., interest on taxes,	1.85
Sept. 30.	Fred E. Cole, coll., interest on taxes,	9.79
Nov. 1.	Fred E. Cole, coll., interest on taxes,	9.48
Dec. 2.	Fred E. Cole, coll., interest on taxes,	23.39
Jan. 2.	Fred E. Cole, coll., interest on taxes,	56.37
1941		
31.	Fred E. Cole, coll., interest on taxes,	66.26
		<hr/>
		\$691.14

DR.

1940		
May 16.	Sidney E. Smith, int. on town note,	\$45.00
16.	Clinton B. Weeks, int. on town note,	15.00
16.	Lavina S. Weeman, int. on town note,	45.00
June 13.	Albert O. Marean, int. on town note,	46.50
July 11.	Casco Bank & Trust Co., int. on temporary loan,	49.78
25.	Casco Bank & Trust Co., int. on temporary loan,	11.05
25.	Albert O. Marean est., int. on town note,	37.50

25.	Albert O. Marean est., int. on town note,	15.00
25.	Sidney E. Smith, int. on town note,	24.00
Oct. 3.	Lavina S. Weeman, int. on town note,	45.00
3.	Sidney E. Smith, int. on town note,	45.00
Nov. 14.	Clinton B. Weeks, int. on town note,	15.00
Dec. 12.	Albert O. Marean est., int. on town note,	46.50
1941		
Jan. 9.	Lavina S. Weeman est., int. on town note,	22.50
23.	Albert O. Marean est., int. on town note,	15.00
31.	Sidney E. Smith, int. on town note,	24.00
		<hr/>
		\$501.83
Unexpended to summary,		189.31
		<hr/>
		\$691.14

STATE, COUNTY AND DOG TAX

CR.

Appropriation, state tax,	\$14,075.28
Appropriation, county tax,	3,241.27
July 12, received from Fred E. Cole, clerk, dog licenses,	179.70
	<hr/>
	\$17,496.25
Overdraft to summary, Jan. 31, 1941,	*18.00
	<hr/>
	\$17,514.25

DR.

1940	
July 25.	Paid state treasurer, dog tax, \$ 179.70
Aug. 8.	Paid county treasurer, county tax, 3,241.27
8.	Paid state treasurer, state tax in part, 10,000.00
Dec. 12.	Paid state treasurer, state tax, balance in full, 4,093.28
	<hr/>
	\$17,514.25

* Overdraft of \$18.00 was to make up deficiency in payment of dog licenses to state treasurer in 1939, which shows an additional amount of \$18.00 for state tax in 1940 to balance this account.

1939 LIENS

Fred Legere,	\$4.57	
Lizzie Smith,	7.65	
		<hr/>
		\$12.22

ABATEMENTS

CR.

March 4, 1940, appropriation,	\$150.00
-------------------------------	----------

DR.

Jan. 31, 1941, Fred E. Cole, collector,	\$104.09
Unexpended to summary,	45.91
	<hr/>
	\$150.00

NORTH GORHAM ROAD

Town Project

(Building 450 ft. of road left unfinished by W. P. A.)

CR.

November 1, 1940, received from H.		
M. Verrill (refund, check),	\$ 1.60*	
Overdraft to summary,	246.86	
	<hr/>	\$248.46

DR.

LABOR

Fred A. Decker, foreman,	\$15.00
Ralph C. Hosmer, timekeeper,	3.20
Lewis Brown, shovel operator,	7.70
Fred H. Libby, shovel helper,	3.85
Reuben O. Emery, laborer,	5.60
Harry Taylor, laborer,	5.08
Merritt Thorne, laborer,	5.08
Ernest Irish, laborer,	7.70
Raymond Richardson, laborer,	5.08
George W. Morgan, laborer,	4.90
Frank Mains, laborer,	5.08
Ralph Mains, laborer,	2.28
Elmer E. Whitney, laborer,	7.70
Perley Fogg, laborer,	7.70
Guy E. Lombard, laborer,	2.80
Frank E. Swinington, laborer,	5.60
Corey Snowden, laborer,	2.28
Carl E. Marean, 1½ yd. hyd. dump truck and driver,	9.80

Clarence W. Dresser, 1½ yd. hyd. dump truck and driver,	17.76
Mrs. Ernest Hall, 1½ yd. hyd. dump truck and driver,	17.76
Carl Weeman, 1½ yd. hyd. dump truck and driver,	25.11
Ralph B. Sanborn, 1½ yd. hyd. dump truck and driver,	9.80
George W. Austin, 1½ yd. hyd. dump truck and driver,	9.80
Albert C. Sanborn, "Farmall" tractor and driver,	4.90
State Highway Commission, "Unit," Shovel No. 63,	33.00

Total cost of labor, \$224.56

MATERIAL

Wilbert A. Libby, 334½ cu. yds. gravel base @ 6⅔c,	\$22.30
Harry M. Verrill, 24 cu. yds. surfacing @ 6⅔c,	1.60*

Total cost of material, \$23.90

Total drawn by warrant, \$248.46

* Check for \$1.60 was returned to the town by Mr. Verrill.

MASSACHUSETTS POWER AND LIGHT ASSOCIATES STOCK ACCOUNT

CR.

Feb. 1, 1940, balance,	\$ 39.07
Overdraft to 1941,	196.68
	<hr/>
	\$235.75

DR.

From distribution, 1940-1941,	\$235.75
-------------------------------	----------

CASH—WESCOTT FUND—INVESTED

CR.

Jan. 31, 1941, balance to 1941,	\$1,000.00
---------------------------------	------------

DR.

Feb. 1, 1940, balance,	\$1,000.00
------------------------	------------

CASH—WESCOTT FUND—INTEREST

CR.

April 3, 1940, paid for needy persons,	\$ 30.95
Unexpended balance to 1941,	105.05
	<hr/>
	\$136.00

DR.

Feb. 1, 1940, balance,	\$136.00
------------------------	----------

WESCOTT TRUST FUND—INTEREST

CR.

Feb. 1, 1940, balance from 1939,	\$105.55
----------------------------------	----------

DR.

1940	
May 16. Paid for needy poor,	\$ 8.20
Nov. 14. Paid for needy poor,	1.50
Jan. 31. Paid for needy poor,	22.17
	<hr/>
	\$ 31.87

1941

Jan. 31. Unexpended balance to 1941,	73.68
	<hr/>
	\$105.55

MINISTERIAL AND SCHOOL FUND NOTES

CR.

Feb. 1, 1940, balance from 1939,	\$1,560.00
----------------------------------	------------

DR.

Jan. 31, 1941, balance to 1941,	\$1,500.60
---------------------------------	------------

NORTH GORHAM ROAD**W. P. A. Project, 1940**

CR.

March 4, appropriation,	\$2,326.54
Bancroft & Martin Co., refund on error,	1.00
	<hr/>
	\$2,327.54

DR.

LABOR

Stanley F. Austin, hauling buildings from Harmon's Beach,	\$10.00
Walter W. Smith, dynamiting,	3.00
Henry M. Storah, dynamiting,	3.00

Byron C. Waterman, snow plow,	3.00
Levi Wescott, dynamiting,	3.00
G. Ivory Morse, sharpening tools,	4.00
Howard K. Dow, tractor operator,	6.75
Frank L. Clark, sharpening drills,	.90

Total cost of labor, \$33.65

TEAMS

Evans Pendleton, team,	\$ 8.63
Kenneth Marean, team,	36.00
Fred Libby, team,	12.00

Total cost of teams, \$56.63

TRUCKS

Mrs. Ernest Hall, 1½ yd. hyd. dump truck and driver,	\$171.09
Harry C. Marean, 1½ yd. hyd. dump truck and driver,	224.29
Byron C. Waterman, 1½ yd. hyd. dump truck and driver,	133.92
Ralph B. Sanborn, 1½ yd. hyd. dump truck and driver,	130.76
Robert Chick, 1½ yd. hyd. dump truck and driver,	191.61
Alfred Emery, 1½ yd. hyd. dump truck and driver,	134.44
George W. Austin, 1½ yd. hyd. dump truck and driver,	67.50
Eugene K. Foster, 1½ yd. hyd. dump truck and driver,	113.63
Carl E. Marean, 1½ yd. hyd. dump truck and driver,	70.88
Nathan H. Hooper, 1½ yd. hyd. dump truck and driver,	67.51
Albert C. Sanborn, 1½ yd. hyd. dump truck and driver,	66.38
Carl Weeman, 1½ yd. hyd. dump truck and driver,	65.81

Total cost of trucks, \$1,437.82

MATERIAL

F. L. Wescott, 3,388½ cu. yds. gravel @ 8c,	\$271.08
Clifford Mayberry, 898½ cu. yds.	

loam @ $6\frac{2}{3}c$,	59.90
Wilbert A. Libby, 1,399½ cu. yds. gravel @ $6\frac{2}{3}c$,	93.30
Wilbert A. Libby, 339 cu. yds. gravel @ 10c,	33.90
M. C. Welch, 898½ cu. yds. gravel @ $6\frac{2}{3}c$,	13.20
Bancroft & Martin Co., culverts,	186.04
Orin P. Dolloff, dynamite, caps and supplies,	14.19
Eastern Tractor and Equipment Co., repairs to tractor,	5.10
Howard K. Dow, labor on tractor,	7.50
Hill Brothers, supplies,	80.85
Total cost of material,	<hr/> \$765.06
Total drawn by warrant,	\$2,293.16
Unexpended to summary,	34.38
	<hr/> \$2,327.54

HARMON'S BEACH ROAD

W. P. A. Project

CR.

From March 4, appropriation,	\$173.46
------------------------------	----------

DR.

LABOR

Nathan H. Hooper, 11½ yd. hyd. dump truck and driver,	\$69.83
--	---------

Total cost of labor,	<hr/> \$69.83
----------------------	---------------

MATERIAL

M. C. Welch, 618 cu. yds. gravel,	\$41.20
Eastern Tractor & Equipment Co., repairs to tractor,	17.06
Bancroft & Martin Co., 1 culvert 12 in. x 24 ft. with band,	24.99
Knowlton Machine Company, repairs to road machine,	9.43
Higgins' Garage, gas, oil, etc.,	3.30
Hill Brothers, tools and supplies,	7.65

Total cost of material,	\$103.63
-------------------------	----------

\$173.46

Total drawn by warrant, labor and material,	\$173.46
--	----------

OLD AGE ASSISTANCE

CR.

1940

Feb. 1. Balance,	\$1,257.84
Dec. 26. State of Maine,	1,594.20
Transferred from State aid road,	921.54
	<hr/> \$3,773.58

DR.

1940

Feb. 8. Paid state treasurer,	\$209.65
Mar. 7. Paid state treasurer,	209.65
Apr. 4. Paid state treasurer,	209.65
May 2. Paid state treasurer,	209.65
29. Paid state treasurer,	209.65
July 11. Paid state treasurer,	209.65
Aug. 8. Paid state treasurer,	209.59
Sept. 5. Paid state treasurer,	209.65
Oct. 3. Paid state treasurer,	209.65
31. Paid state treasurer,	209.65
Dec. 12. Paid state treasurer,	209.65

1941

Jan. 9. Paid state treasurer,	209.65
	<hr/> \$2,515.74
Unexpended to 1941,	1,257.84
	<hr/> \$3,773.58

ALPHEUS S. HARMON ESTATE TRUST FUND

BONDS

Kokoma Water Bond, 5's,	\$1,062.50
Iowa Southern Utility, 4's,	1,020.00
Western New York Water, 5½'s,	1,065.00
Monmouth Water, 5's,	1,035.00
Notes,	2,500.00
	<hr/> \$6,682.50

CASH

Deposit, Gorham Savings Bank,	\$5,420.56	
Deposit, Casco Bank & Trust Co.,	1,203.16	
Impounded cash,	28.45	
	<hr/>	\$6,652.17
		<hr/>
		\$13,334.67

OTHER PROPERTY

Real estate, appraised at	\$1,360.00	
Personal property, appraised at	14.14	
1 share Midwest Corp.,	7.50	
	<hr/>	\$1,381.64

CR.

Balance, Feb. 1, 1940,	\$13,084.23
Received for:	

Interest on notes,	\$110.00	
Interest, Gorham Savings Bank,	133.00	
Interest, Casco Bank & Tr. Co.,	4.20	
Dividend, Beaver Valley 5's,	25.00	
Dividend, Iowa So. Utilities		
5½'s,	27.50	
Dividend, Iowa So. Utilities 4's,	11.00	
Dividend, Kokoma Water 5's,	50.00	
Dividend, Western N. Y. Water		
5½'s,	39.37	
Dividend, Monmouth Water 5's,	10.69	
Dividend, Midwest Corp.,	.25	
Cash on hand,	.03	
	<hr/>	\$411.24
		<hr/>
		\$13,495.47

DR.

Paid for:		
Surety bond (1939)	\$70.00	
Revenue stamps on called bonds,	1.30	
Collection on bonds called,	2.50	
Surety bond (1940),	70.00	
Difference in price of bonds		
called and bonds bought,	15.00	
Fire assessment, 1939,	2.00	
	<hr/>	\$160.80
Balance, Feb. 1, 1941,		13,334.67
		<hr/>
		\$13,495.47

Publicity

CR.

March 4, 1940, appropriation,	\$100.00
-------------------------------	----------

DR.

August 8, 1940, paid Sebago Lake Long Lake Region Association (Alfred F. Winslow, Treas.),	\$100.00
--	----------

Paupers' Graves

CR.

March 4, 1940, appropriation,	\$25.00
-------------------------------	---------

August 8, 1940, paid Dow's Corner Cemetery Association, Rufus E. Gray, treasurer,	\$ 5.00
---	---------

August 8, 1940, paid Standish Village Cemetery Association, E. W. Dolloff, treasurer,	15.00
---	-------

August 8, 1940, paid Sebago Lake Cemetery Association, Bertha Moulton, treasurer,	5.00
---	------

Total drawn by warrant,	\$25.00
-------------------------	---------

OVERLAY

CR.

March 4, 1940, appropriation,	\$1,591.77
-------------------------------	------------

DR.

Jan. 31, 1941, unexpended to summary,	\$1,591.77
---------------------------------------	------------

INDEX

TOWN CLERK'S REPORT	3
REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR	9
AUDITOR'S REPORT	14
TREASURER'S REPORT	36
ADMINISTRATION	
Salaries of Town Officers	46
Contingent	47
PROTECTION OF PERSONS AND PROPERTY	
Fire Department Expense	50
Street Lights	58
HEALTH AND SANITATION	
Vital Statistics	59

Town Dumps	60
HIGHWAYS AND BRIDGES	60
Maintenance Patrol Roads	60
Snow and Ice Removal	61
Repairs, General	65
State Aid Road Construction	71
Third Class Highway Construction	73
Third Class Maintenance	76
Tarring Town Ways	79
Maintenance Unimproved Road	81
Bridges	84
CHARITIES AND CORRECTIONS	
Poor Relief—Town	86
Poor Relief—State	90
Poor Relief—Other Towns	92
Veterans' Relief	94
Town Farm	94
Aid to Dependent Children	95
Board and Care of Children	96
EDUCATION	97
RECREATION	
Memorial Day	108
INTEREST	
Temporary Loans	108
MUNICIPAL INDEBTEDNESS	
Notes	109
STATE TAX	111
COUNTY TAX	111
DOG TAX	111
UNCLASSIFIED	
Tax Liens	112
Abatements	112
Town Projects	112
Mass. P. & L. Associates	113
Wescott Fund Interest	113
WPA Project	114
Old Age Assistance	117

Town Meeting Day

Standish Town Hall

MARCH 3, 1941

DINNER - 11:30 a. m. to 1:30 p. m. - 30c
Old Fashioned Baked Bean Dinner

SUPPER - 6:00 to 8:00 p. m.
Adults 25c Children 15c

Entertainment

To Be Given at the High School Auditorium

Adults 25c 8:00 p. m. Children 15c

“The Wary Ape”

Two Act Farce

Ben, a sailor	Albert Waterman
Jerry, another sailor	Stanwood Nelson
Herman, another sailor	Edwin Brazier
Captain, ships captain	Albert Butterfield
Dr. Ted. Hunter, ships doctor	Charles Carver
Mr. J. Omar Kleinapple, on a health tour	Rev. John Manter
Mrs. Kleinapple, his wife	Ruth Manter
Peggy, his daughter	Olive Perry
Miss Swiggins, his sister-in-law	Zela Dolloff
Professor Timothy Winklefield, a scientist	Roy Boulter
The Ape, himself	Almon Marean

Local Talent Between Acts

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending

— January 31, 1942 —

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending

— January 31, 1942 —

TOWN OFFICERS FOR 1941-42

Clerk

FRED E. COLE

Selectmen, Assessors and Overseers of the Poor

RALPH C. HOSMER

JOHN M. RAND

WALTER W. SMITH

Collector and Treasurer

FRED E. COLE

Superintending School Committee

ZELA B. DOLLOFF

RACHEL L. MOULTON

E. A. CENTER, M. D.

Superintendent of Schools

GEORGE E. JACK

Constable

FRED E. COLE

Truant Officer

CLINTON S. MEAD

Road Commissioners

MONTE C. FROST

LAWRENCE K. COUSINS

Sealer of Weights and Measures

JOHN M. RAND

Fire Ward

ELMER R. HIGGINS

Fence Viewers

SIDNEY E. SMITH

LEWIS W. BERRY

Surveyors of Wood and Bark

IRVING A. BAILEY

WILBERT A. LIBBY

FRED A. LOMBARD

ROLAND L. GRAY

JOHN L. MOORE

ALBERT J. HARMON

DELMONT R. HAWKES

ELMER F. DRESSER

GUY RIDLON

LEANDER A. DOLE

JOHN J. GALLANT

R. W. E. SHAW

EARLE MESERVE

TOWN CLERK'S REPORT

FOR THE YEAR ENDING DECEMBER 31, 1941

Number of births recorded from January 1, 1941, to December 31, 1941,	20
Number of deaths recorded from January 1, 1941, to December 31, 1941,	26
Number of marriages recorded from January 1, 1941, to December 31, 1941,	34

BIRTHS

1940

November 13. Ruth Mildred Austin, daughter of Willard O. and Priscilla Robinson Austin.

1941

February 2. Wendall Wadsworth Pinkham, 2nd, son of Wendall W. and Margaret Davis Pinkham.

February 10. Arthur Stoker Ashton, Jr., son of Arthur S. and Kathleen Reed Ashton.

March 25. Alfred James Harmon, son of George H. and Elizabeth Hall Harmon.

April 3. Judith Anne Snowden, daughter of Correy H. and Virginia Dow Snowden.

April 26. Walter Wayne Thorne, son of Merritt T. and Julia McDonald Thorne.

April 28. Ervin Elmer Whitney, son of Elmer Lee and Helen Hanscom Whitney.

May 26. Diane Louise Dolloff, daughter of Clyde P. and Dorothy Ryall Dolloff.

May 28. David Ralph Sturgis, son of Ralph L. and Florence Campbell Sturgis, Jr.

June 1. Robert Keith Peare, son of Abbott and Geneva Thorne Peare.

June 1. Alvin Richard Legere, son of Fred and Bertha Lowell Legere.

June 10. Beverly Ann Harmon, daughter of John B. and Ida Dresser Harmon.

June 11. Donald Guy Marean, son of Carl E. and Marjorie Lombard Marean.

June 16. Georgia May Lane, daughter of Robert E. and Goldie Johnson Lane.

July 22. Jannette Patricia Marshall, daughter of Warren E. and Dorothy Perkins Marshall.

August 7. Robert Allen Bouchey, son of Carroll E. and Doris Boulter Bouchey.

August 27. Ralph Clinton Hanson, son of Clinton H. and Sylvia Whitney Hanson.

September 19. Jean Elizabeth Gunter, daughter of Stewart W. and Mary Smith Gunter.

September 22. Hazel Louise Seaton, daughter of Carroll H. and Mildred Edwards Seaton.

December 3. Vesta Nancy Douglas, daughter of Duncan and Alice E. Meserve Douglas.

December 11. Clinton Edward Sanville, son of James C. and Lucy Frank Sanville.

DEATHS

1941

January 10. At Portland, Mary K. Berry, age 74 yrs. 11 mos. 9 days.

January 26. At Standish, Leander L. Stevens, age 91 yrs. 2 mos. 6 days.

January 29. At Portland, Lewis W. Berry, age 75 yrs. 6 mos. 20 days.

February 4. At Standish, Fred Mains, age 31 yrs. 10 mos. 24 days.

February 5. At Standish, Margaret N. Usher, age 73 yrs. 7 mos. 21 days.

February 9. At Standish, Mary E. Briggs, age 75 yrs. 11 mos. 14 days.

February 10. At Standish, Caroline L. Marrett, age 85 yrs. 1 mo. 10 days.

March 5. At Standish, Frank R. Holden, age 68 yrs. 7 mos. 10 days.

March 6. At Portland, Anna R. N. Sturgis, age 85 yrs. 3 mos. 2 days.

March 7. At Standish, Lottie A. Hutcherson, age 63 yrs. 2 mos. 2 days.

May 13. At Hollis, Manville F. Thorne, age 79 yrs.
8 mos. 29 days.

May 17. At Standish, Annie Ridlon Wadleigh, age
70 yrs. 5 mos. 4 days.

May 31. At Portland, Cora Thompson, age 70 yrs.
15 days.

June 22. At Standish, Clifford S. Libby, age 65 yrs.
10 mos. 29 days.

July 5. At Standish, Emma M. Thorne, age 53 yrs.
2 mos. 29 days.

July 8. At Standish, Charles Irving Brooks, age 78
yrs. 4 mos. 21 days.

July 13. At Bridgton, Leroy Pendexter, age 56 yrs.
1 mo. 4 days.

September 8. At Portland, Janette Arlene Pink-
ham, age 3 yrs. 7 mos. 4 days.

October 10. At Portland, Lizzie May Stevens, age
53 yrs. 3 mos. 15 days.

November 10. At Standish, Harry Leroy Rand, age
56 yrs. 5 mos. 22 days.

November 20. At Westbrook, Ida E. Levitch, age
82 yrs. 11 mos. 28 days.

November 30. At Portland, Laura Anna Sanborn,
age 68 yrs. 6 mos. 26 days.

December 4. At Portland, Louise Graffam, age 58
yrs. 8 mos. 2 days.

December 7. At Portland, Clayton B. Dow, age 20
yrs. 4 mos. 18 days.

December 13. At Portland, Harold Whitney, age 25
yrs. 1 mo. 10 days.

December 22. At Standish, Frank Peterson, age 72
yrs. 3 mos. 24 days.

MARRIAGES

1941

January 4. At Standish, by Rev. George F. Sibley,
Edwin A. Foster and Alice L. Stover, both of Lim-
ington.

January 22. At Limerick, by Rev. Lewis A. Jones,
Gordon A. Smith and Dorothy B. Sanborn, both of
Standish.

February 7. At Standish, by Rev. John G. Mantor, Louis A. Noel of Portland and Adele E. Schroeter of Falmouth.

February 14. At Westbrook, by Rev. Burton H. Tilton, Charles S. Libby of Standish and Lois C. Wathins of Windham.

March 23. At Standish, by C. Mable Nason Cole, Notary Public, Lester E. Hodgkins and Kathleen F. Beford, both of Standish.

March 30. At Limington, by Rev. Harry L. Cotton, Herbert Lewis Bryant and Mary Erskine Thomas, both of Standish.

March 30. At Portland, by Rev. Bertha F. Pettin-gill, A. Raymond Riley of Gorham and Arline E. Dyer of Standish.

April 12. At Standish, by C. Mable Nason Cole, Notary Public, William H. Gerrish of Buxton and Beverly E. Cushman of Standish.

April 23. At Standish, by C. Mable Nason Cole, Notary Public, Clinton H. Hanson and Sylvia O. Whitney, both of Standish.

April 23. At Standish, by C. Mable Nason Cole, Notary Public, Henry J. McGill of Enosburg Falls, Vermont, and Lois E. McAllister of Enosburg, Vermont.

May 4. At Cornish, by Rev. William J. Bennett, Guy W. Plummer of Buxton and Winnifred A. Marean of Standish.

May 10. At Standish, by C. Mable Nason Cole, Notary Public, Thomas E. Arseneault and Louise M. Nelson, both of Limerick.

May 10. At Standish, by Rev. George F. Sibley, Guy S. Wescott and Evelyn A. Wadleigh, both of Standish.

May 11. At Standish, by Rev. Clayton H. Chapman, Edward E. Stanton of Memphis, Tenn., and Helen K. Smith of Standish.

June 7. At Portland, by Rev. William D. Veazie, James A. Logan, Jr., of Standish and Marjorie M. Cashman of Cumberland.

June 7. At Cornish, by Kenneth C. Warren, Notary Public, William V. Foss of Standish and Gladys M. Bushnell of Limington.

June 16. At Standish, by C. Mable Nason Cole, Notary Public, Ralph E. Hutchins of Bath and Ruth M. Casey of Lakeland, N. J.

June 22. At Standish, by C. Mable Nason Cole, Notary Public, Alfred W. Ryan and Christine M. Cormier, both of Waltham, Mass.

June 26. At Standish, by C. Mable Nason Cole, Notary Public, Chesley J. Foss and Ruby A. Doyle, both of Sanford.

June 28. At Portland, by Rev. Robert J. Milliken, Hollis F. Allen and Ida M. Accidio, both of Standish.

July 1. At Standish, by Rev. John G. Mantor, Oscar Kinney and Winnifred F. Chase, both of Providence, R. I.

August 2. At Standish, by Edwin R. Smith, Notary Public, Matthew F. Ratchford of Danbury, Conn., and May O'Connor of Brewster, N. Y.

August 9. At Gray, by Rev. Clarence H. Clark, Howard L. Dyer of Standish and Mildred I. Pierce of Gray.

August 23. At Westbrook, by Rev. Harry E. Townsend, William R. Brazier of Standish and Bertina A. Ladd of Portland.

August 30. At Standish, by Rev. John G. Mantor, Merton K. Sargent and Elizabeth I. Bradbury, both of Buxton.

September 6. At Standish, by C. Mable Nason Cole, Notary Public, Clarence A. Procter and Madaline M. Harriman, both of Standish.

October 18. At Standish, by Frank L. Strout, Justice of the Peace, Carleton E. Nason of Limington and Blanche G. Marean of Standish.

October 30. At Westbrook, by Rev. Harry E. Townsend, Chauncey O. Whitney and Cora E. Harmon, both of Standish.

November 7. At Gorham, by Fred W. Small, Notary Public, Ernest T. Clerk, Jr., and Edna M. Dresser, both of Standish.

November 20. At Raymond, by Rev. Alma M. Field, Clayton B. Dow of Standish and Louise H. Alden of Windham.

December 15. At Gorham, by Rev. Lester L. Boobar, John A. Hubbard and Beulah Weeman, both of Standish.

December 23. At Norway, by Rev. William P. Farmsworth, Nicholas Matta and Frances G. Legere, both of Standish.

December 28. At Standish, by Rev. James R. Pratt, Sumner P. Stanley and Claire Minott, both of Standish.

December 31. At Sanford, by Rev. Howard M. Starratt, Leon H. Smith of Standish and Elsie C. Libby of Newfield.

Respectfully submitted,

FRED E. COLE,

Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of Standish:

We herewith submit for your consideration the annual report of the municipal officers of the Town of Standish for the year ending January 31, 1942.

VALUATION OF THE TOWN

Real estate, resident,	\$ 354,985.00	
Real estate, non-resident,	1,423,810.00	
Total real estate,		\$1,778,795.00
Personal estate, resident,	\$52,704.00	
Personal estate, non-resident,	9,780.00	
Total personal estate,		\$62,484.00
Grand total amount,		\$1,841,279.00
Total value of land,		\$1,358,265.00
Total value of buildings,		420,530.00
Total value of personal estate,		62,484.00
Grand total amount,		\$1,841,279.00

INVENTORY OF PERSONAL ESTATE

Taxable Livestock and Poultry

	No.	Average Value	Total Value
Horses,	73	\$50.00	\$ 3,650.00
Cows,	251	35.00	8,785.00

Oxen,	18	40.00	720.00
Three-year-olds,	50	25.00	1,250.00
Two-year-olds,	74	15.00	1,110.00
Poultry (over 50),	4,268	.50	2,134.00

\$17,649.00

Exempt Livestock and Poultry

	No.	Average Value	Total Value
Yearlings,	64	\$10.00	\$ 640.00
Sheep (up to 35),	18	5.00	90.00
Swine (up to 10),	65	5.00	325.00
Poultry (up to 50),	2,078	.50	1,039.00

\$2,094.00

Other Personal Property

Money at interest,	\$ 4,000.00
Stock in trade,	11,338.00
Small boats (243),	6,680.00
Logs (50 M),	200.00
Lumber (1,159 M),	6,667.00
Gasoline pumps and attachments (43),	3,800.00
Tractors (9),	900.00
Musical instruments over \$50.00 in value (69),	3,460.00
Furniture over \$500.00 in value,	3,450.00
Radios (309),	3,090.00
Machinery and equipment,	1,100.00

Total amount of other personal property, \$44,835.00

Total amount of taxable livestock and poultry brought forward, 17,649.00

Total amount of personal property, \$62,484.00

MEMORANDUM ACCOUNT, 1941-1942

	No.	Value.
Railroad property,	1	\$ 3,595.00
Water companies property (domestic),	1	234,255.00
Light and power companies property,	4	785,235.00
Saw mills (not including portable mills),	6	3,550.00

VALUE OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

Property wholly or partly exempted by vote of town, None

Property exempted by assessors on account of poverty or infirmity, None

Town property other than school buildings, \$16,000.00

Town hall, \$ 2,000.00

Fire station (Sebago Lake), 300.00

Fire station and lot (Steep Falls), 400.00

Town owned fire equipment, 10,000.00

Road machinery and tractor, 1,500.00

Five wood lots, 1,000.00

Town farm, 800.00

Total value of town-owned property,

\$16,000.00

VALUATION OF SCHOOL BUILDINGS

Albion Howe School,	\$ 4,000.00
Sebago Lake Elementary School,	6,000.00
Richville Elementary School,	2,000.00
Steep Falls Elementary School,	4,000.00
Harding School,	1,500.00
Limington Bridge School,	1,000.00
South Standish School,	1,000.00

Elmwood School,	500.00
High School Building,	45,000.00

Total value of school build- ings,	\$65,000.00
---------------------------------------	-------------

APPROPRIATIONS

CR.

Transferred from excise tax,	\$ 2,084.00
Transferred to commitment,	77,701.97
	<hr/> \$81,027.97

DR.

(March 3rd, appropriations of annual town meeting)

Town officers' salaries,	\$ 2,950.00
Treasurer's fees,	125.00
Constable's fees,	25.00
Contingent account,	2,000.00
Fire department,	2,500.00
Fire department, reservoirs,	750.00
Street lights,	1,600.00
Snow and ice removal,	4,500.00
General repair of roads,	3,800.00
State aid road construction,	1,400.00
Maintenance of third class roads,	1,552.00
Cutting bushes,	750.00
North Gorham road,	1,000.00
Shaw Mill road,	300.00
Maintenance patrol roads,	1,600.00
Tarring town roads,	2,000.00
Repair of bridges,	200.00
Poor relief—town,	4,000.00
Aid to dependent children,	800.00
Elementary schools,	10,500.00
Conveyance of high school pupils,	950.00
High school,	6,800.00
Textbooks and supplies,	2,000.00

School repairs and insurance,	1,700.00
Musical instruction in schools,	650.00
Home economics—high school,	800.00
School physician,	500.00
Charles A. Warren Post,	25.00
Berdan J. Kennison Post,	25.00
Care of pauper graves,	25.00
Abatements,	150.00
Payment of interest,	400.00
Care of town dumps,	100.00
Interest on school fund note,	93.60
Publicity,	100.00
Water at town hall,	200.00
Spraying shade trees,	250.00
W. P. A. projects,	1,000.00
Hydrants,	2,800.00
Public health nurse,	40.00

\$61,210.60

State tax, 14,527.34

County tax, 3,325.34

Overlay tax, 1,964.69

\$81,027.97

Rate of taxation, 1941, \$42.20 per \$1,000.00.

Number of polls taxed, 414.

Number of polls not taxed, 77.

Tax on \$1,841,279.00 @ \$42.20 per \$1,000.00, \$77,701.97

Tax on 414 polls @ \$3.00 each, 1,242.00

Automobile excise tax to May 1, 1941, 2,084.00

\$81,027.97

Excise tax applied to appropriations, \$2,084.00.

AUDITOR'S REPORT

Portland, Me., Feb. 14, 1942.

To the Inhabitants of the Town of Standish:

This is to certify that I have audited the accounts of the selectmen, treasurer, and collector of taxes of the Town of Standish for the year ended February 1, 1942.

The financial standing of the town as shown by the comparative balance sheet was correct as of that date to the best of my knowledge and belief.

The following exhibits and schedules were prepared from your town records:

		Comments and Recommendations
Exhibit	A	Comparative Balance Sheet
	B	Report of Treasurer
	C	Valuation and Commitment
	D	Statement of Appropriation Accounts
Schedule	1	Reconciliation of Treasurer's Cash Balance
	2	Uncollected Taxes
	3	Tax Deeds
	4	Tax Liens
	5	Accounts Receivable
	6	Trust Funds
	7	Notes Payable
	8	Analysis of Surplus
	9	Abatements

Respectfully submitted,

E. T. SULLIVAN,

Public Accountant and Auditor.

COMMENTS AND RECOMMENDATIONS**Cash:**

All cash receipts as reported have been accounted for. The Treasurer's cash balance, bank balance and cash on hand have been verified.

Taxes:

The tax commitment has been verified and all outstanding taxes have been reconciled.

Surplus:

The net town surplus has been increased by the amount of \$1,518.76, although \$6,000.00 was appropriated from the surplus account for the purchase of a new fire truck. The summary of accounts shows a net unexpended balance for the year of \$1,922.00.

Notes Payable:

Outstanding notes have been reduced from \$9,600.00 to \$4,000.00 during the year.

EXHIBIT A

COMPARATIVE BALANCE SHEET

Year Ending February 1, 1942

	February 3, 1941	February 1, 1942
Cash, general fund (Schedule 1),	\$11,812.26	\$10,455.55
Cash, impounded,	\$1,829.07	\$1,802.45
Less reserve,	914.54	914.54
Taxes (Schedule 2),	914.53	887.91
Less reserve,	\$1,414.21	\$ 935.03
	141.42	224.22
Tax deeds (Schedule 3),	1,272.79	710.81
Less reserve,	\$2,473.14	\$2,252.99
	630.52	578.96
Tax liens (Schedule 4),	1,842.62	1,674.03
Accounts receivable (Schedule 5),	12.22	42.64
Trust funds—invested (Schedule 6),	2,963.78	1,763.31
Federal food stamps,	1,105.05	1,008.07
		261.00
Total assets,	\$19,923.25	\$16,803.32
Overdraft balances (carried forward),	710.02	868.54
Total assets and overdraft balances,	\$20,633.27	\$17,671.86

	February 3, 1941	February 1, 1942
Accounts payable:		
Rachel L. Moulton,	\$ 32.70	
Notes payable (Schedule 7):		
Individuals,	9,600.00	\$ 4,000.00
Deferred credits:		
Old age assistance,	\$1,257.84	
Excise tax,	644.96	757.89
	<u>1,922.80</u>	
Trust fund—reserve,	\$1,073.68	\$1,008.07
Ministerial and school fund,	1,560.00	1,560.00
	<u>2,633.68</u>	2,568.07
Total liabilities,	\$14,189.18	\$ 7,325.96
Unexpended balances (carried forward),	312.80	2,695.85
	<u>\$14,501.98</u>	<u>\$10,021.81</u>
Total liabilities and unexpended balances,	6,131.29	7,650.05
Net town surplus (Schedule 8),	<u>\$20,633.27</u>	<u>\$17,671.86</u>

EXHIBIT B

TREASURER'S CASH STATEMENT

Year Ending February 1, 1942

SOURCES OF RECEIPTS

Taxes:

Current year,	\$78,170.80	
Prior years,	1,337.21	
Tax deeds,	868.84	
Tax liens,	61.81	
Excise tax,	2,713.19	
Total from taxes,		\$ 83,151.85

Fees, Licenses, Permits:

Dog licenses,	\$219.90	
Total from fees, etc.,		219.90

Departmental Receipts:

From State:

Highways,	\$8,476.92	
Charities,	467.89	
Education,	3,523.19	
Railroad-telegraph tax,	84.90	
Bank stock tax,	29.35	
Dog license refund,	168.68	
Porcupine bounties,	21.25	
Total from State,		12,772.18

From other sources:

Administration,	\$ 35.38	
Protective,	85.00	
Highways,	538.38	
Charities,	514.56	
Education,	938.66	
Accounts receivable,	2,864.70	

Unclassified:

Food stamps,	787.00	
Mass. P. & L. account,	363.18	
Impounded cash,	26.62	

Total from other sources, 6,153.48

Interest:

On taxes,	\$169.89	
On trust funds,	141.20	
Total from interest,		311.09

Municipal indebtedness:

Loans—tax anticipation,	\$10,900.00	
-------------------------	-------------	--

Total from municipal indebtedness,	10,900.00
Total receipts, all sources,	\$113,508.50
Cash balance, beginning of year,	11,812.26
Total available,	\$125,320.76
Total warrants paid,	114,865.21

Cash balance, end of year, February 1, 1942, \$10,455.55

EXHIBIT C

ASSESSMENT, VALUATION, COMMITMENT AND
COLLECTOR'S ACCOUNT

Year Ending February 1, 1942

Valuation:

Real estate:

Resident,	\$ 354,985.00
Non-resident,	1,423,810.00

Total real estate, \$1,778,795.00

Personal estate:

Resident,	\$52,704.00
Non-resident,	9,780.00

Total personal estate, 62,484.00

Total valuation, \$1,841,279.00

Commitment:

Valuation \times rate —

\$1,841,279.00 \times 42.20,	\$77,701.97
414 polls @ 3.00,	1,242.00

Total commitment,	\$78,943.97
Supplemental tax,	84.86

Total charged to collector, \$79,028.83

Credits to Collector:

Cash to treasurer,	\$78,037.42
Abatements,	133.38
	78,170.80

Uncollected taxes, Feb. 2, 1942, \$858.03

STATEMENT OF APPROPRIATION ACCOUNTS

	Balances from 1941-42 Year	Appro- priations	Cash Credits
General Government:			
Town Officers' Salaries,		\$ 3,100.00	
Contingent,		2,000.00	\$ 343.81
Protection of Persons and Property:			
Fire Department,		2,500.00	10.00
Fire Reservoirs,		1,000.00	75.00
New Fire Engine,			
Street Lights,		1,600.00	
Spraying Shade Trees,		250.00	
Health and Sanitation:			
Town Dumps,	\$ 64.80	100.00	
Public Health Nurse,		40.00	
Highways:			
Snow and Ice Removal,		4,500.00	1,141.60
Special Resolve—Smith Mills,			1,776.80
General Repairs—Watson and Frost,		1,750.00	
General Repairs—Sturgis and Cousins,		1,750.00	
Cutting Bushes—Frost and Cousins,		750.00	
Removing Ledge—Harold Dolloff Road,		300.00	
Repairs—Shaws Mill Road,		300.00	
Obligated Tar—State Aid,			
State Aid Road, No. 8,		1,400.00	1,576.41
State Aid Road, No. 9,		1,000.00	
Third Class Construction,			3,560.12
Third Class Maintenance,	81.80	1,552.00	
Maintenance Patrol,		1,600.00	
Maintenance Unimproved Roads,			956.12
Tarring Town Roads,		2,000.00	
W. P. A. Projects,		1,000.00	
Bridges,		200.00	
Charities and Corrections:			
Town Farm,			120.00
Poor Relief—Town,		4,000.00	4.00
Poor Relief—Other Towns,			390.56
Poor Relief—State,			467.89
Aid Dependent Children,		800.00	
Board and Care of Children,			
Veterans' Relief,			
Paupers Graves,		25.00	
Education:			
Common Schools,	9.01	10,500.00	2,816.79
High School,	115.23	7,750.00	785.41
Textbooks and Supplies,	329.23	2,000.00	9.00
School Repairs and Insurance,	134.07	1,700.00	50.65
School Music,	50.04	650.00	
School Physician,		500.00	
Home Economics,	41.96	800.00	800.00
Unclassified:			
Memorial Day,		50.00	
Installing Water in Town Hall,		200.00	
Mass. P. and L. Association,	196.68		363.18
Publicity,		100.00	
Old Age Assistance,	1,257.84		
Abatements,		150.00	
Interest:			
Notes and Taxes,		400.00	169.89
On Trust Funds,		93.60	109.83
Municipal Indebtedness:			
Long Term Notes,		2,800.00	
Loans, Tax Anticipation,			10,900.00
Special Assessments:			
State Tax,		14,527.34	
County Tax,		3,325.34	
Dog Licenses,			219.90
Overlay,		1,964.69	
Supplemental Tax,			
Excise Tax,	664.96		2,713.19
	\$1,525.58	\$81,027.97	\$29,360.15

Year Ending February 1, 1942					EXHIBIT D		
Transfers to	Total Available	Expenditures	Transfers from	Total Charges	Lapsed Overdraft	Balances Unexpended	Balances to 1942-43 Year
	\$ 3,100.00	\$ 3,233.73		\$ 3,233.73	\$ 133.73		
	2,343.81	2,015.71	\$ 3.46	2,019.17		\$ 324.64	
696.68	3,206.68	2,985.50		2,985.50		221.18	
	1,075.00	649.32	425.68	1,075.00			
6,000.00	6,000.00	6,000.00		6,000.00			
	1,600.00	1,523.11		1,523.11		76.89	
	250.00	131.16		131.16			\$ 118.84
	164.80	121.96		121.96		42.84	
	40.00	40.00		40.00			
1,200.00	6,841.60	5,577.01		5,577.01			1,264.59
	1,776.80	1,859.79		1,859.79	82.99		
	1,750.00	1,478.14	271.86	1,750.00			
	1,750.00	1,700.94	49.06	1,750.00			
320.92	1,070.92	1,215.06		1,215.06	144.14		
	300.00	346.16		346.16	46.16		
	300.00	236.29		236.29			63.71
313.77	313.77	313.77		313.77			
	2,976.41	2,513.81	482.03	2,995.84	19.43		
168.26	1,168.26	1,168.26		1,168.26			
581.70	4,141.82	4,141.82		4,141.82			
	1,633.80	459.62	581.70	1,041.32			592.48
	1,600.00	1,603.80		1,603.80	3.80		
	956.12	956.12		956.12			
	2,000.00	1,761.94		1,761.94		238.06	
	1,000.00	58.50	941.50	1,000.00			
	200.00	207.25		207.25	7.25		
	120.00	247.60		247.60	127.60		
	4,004.00	2,665.34	627.60	3,292.94		711.06	
45.46	436.02	435.96		435.96		.06	
151.01	618.90	618.90		618.90			
	800.00	645.00		645.00		155.00	
625.43	625.43	625.43		625.43			
2.17	2.17	2.17		2.17			
	25.00	25.00		25.00			
	13,325.80	13,487.12		13,487.12			161.32
60.00	8,710.64	8,294.73		8,294.73			415.91
	1,679.77	2,352.85		2,352.85			673.08
	1,616.58	1,650.72		1,650.72			34.14
	599.96	600.00		600.00	.04		
	500.00	500.00		500.00			
	1,641.96	1,341.64	60.00	1,401.64			240.32
	50.00	50.00		50.00			
	200.00	233.79		233.79	33.79		
	166.50	166.50		166.50			
	100.00	100.00		100.00			
	1,257.84	1,257.84		1,257.84			
	150.00	133.38		133.38		16.62	
	569.89	399.01		399.01		170.88	
	203.43	203.43		203.43			
941.50	3,741.50	5,600.00		5,600.00	1,858.50		
	10,900.00	10,900.00		10,900.00			
	14,527.34	14,527.34		14,527.34			
	3,325.34	3,325.34		3,325.34			
	219.90	219.90		219.90			
	1,964.69					1,964.69	
84.86	84.86					84.86	
	3,378.15		2,084.00	2,084.00		536.26	757.89
\$11,191.76	\$123,105.46	\$112,907.76	\$5,526.89	\$118,434.65	\$2,457.43	\$4,543.04	\$2,585.20

Cash payments,	\$112,907.76	
Tax deeds,	778.06	
Tax liens,	92.23	
Federal food stamps,	1,051.46	
Accounts payable,	32.70	
Reserve for abatement of taxes,	3.00	
		<hr/>
Total paid by treasurer,		\$114,865.21
Unexpended balances,	\$4,543.04	
Overdraft balances,	\$2,457.43	
Reserve for loss on 1941		
taxes and tax deeds,	163.61	
		<hr/>
	2,621.04	
		<hr/>
Net unexpended to summary,		\$1,922.00

SCHEDULE 1

RECONCILIATION OF TREASURER'S CASH BALANCE

Year Ending February 1, 1942

Balance per bank statement,	\$14,508.64	
Deposits not credited,	2,064.66	
		<hr/>
	\$16,573.30	
Less outstanding checks,	6,143.17	
		<hr/>
	\$10,430.13	
*Cash on hand,	25.42	
		<hr/>
Cash book balance, Feb. 1, 1942,		\$10,455.55

* Cash on hand verified.

SCHEDULE 2

SCHEDULE OF UNCOLLECTED TAXES

Year Ending February 1, 1942

Alden, Beatrice,	\$ 3.01
Baker, John R.,	10.76
Bragdon, Raymond,	4.30
Buzzell, Prescott A.,	4.87
Buzzell, Abbie C.,	49.50
Clay, Herman N.,	4.30
Cole, Elmer, and Brown, Mrs. D. A.,	15.07
Connors, Mrs. Arthur,	14.64

Cole, Isadore, Heirs of,	2.15
Day, John F., Estate of,	21.52
Emery, Reuben and Grace,	23.44
Foster, Milledge,	3.91
Gorrie, Andrew,	2.15
Guimond, Robert,	1.08
Hanson, J. C.,	8.61
Hanson, Bartlett, Estate of,	9.76
Harmon, John B.,	2.15
Harmon, George H.,	19.44
Hunt, Mrs. I. A. B.,	4.30
Kenney, Arthur,	2.15
Kingman, Edna B.,	2.15
Lane, Fred C.,	2.15
Larochelle, William G.,	3.01
Lowell, Mrs. Mertie,	2.15
Mareau, Mrs. Cora,	4.30
Morgan, C. W.,	12.91
Morrill, Alfred L.,	3.31
Porell, William,	12.27
Proctor, Truman,	1.15
Roberts, Harry F., Estate of,	31.22
Roberts, Charles,	85.01
Rosrally, Doris and Arthur,	7.53
Rumery, Mrs. Ida,	19.37
Sawtelle, John S.,	3.01
Senter, Walter,	2.15
Shaw, E. Leroy,	4.30
Shaw, Etta,	4.31
Smith, Charles A.,	1.51
Spring, Fred,	6.03
Sweat, William H.,	2.15
Thompson, Cecil E.,	6.03
Thompson, Charles H.,	27.98
Whitehouse, C. C.,	4.30
White, Arthur,	13.90
Williams, Frank D.,	19.21
Young, Jacob,	1.51

To be secured by tax deeds,

\$490.03

Ashton, Arthur H.,	\$ 8.44
Chick, J. L.,	6.33
Duren, Harold,	4.22
Evans, Caroline A.,	14.77

Gain, Charles W.,	37.98	
Heward, Richard W.,	2.11	
Hull, J. Franklin,	29.54	
Hutcherson, Lollie A., Estate of,	16.88	
Harmon, Ray,	3.16	
Junkins, John,	2.66	
Logan, James A.,	4.70	
Marean, Harry C.,	16.91	
Pitts, Jennie,	12.66	
Pendexter, Guilford,	33.76	
Pinkham, Silas,	1.06	
Ramsdell, Weston,	4.22	
Richards, Henry H.,	11.61	
Sanborn, Leland,	4.22	
Sawyer, Mille P.,	2.11	
Shaw, Roy and Marguerite,	14.14	
Smith, Ernest E.,	16.88	
Smith, Lizzie,	7.39	
Tarr, Percy,	10.55	
Thurston, Emma V.,	8.44	
Vinall, Grace A.,	18.36	
Ware, Margaret E.,	9.92	
Williams, John I.,	6.33	
		<hr/>
To be secured, by tax liens,		\$309.35
Alden, Clarence,	\$3.00	
Ashton, Arthur,	3.42	
Bressett, Ralph J.,	.42	
Duren, Harold,	.42	
Foster, Milledge,	3.42	
Harmon, Ray,	3.00	
Harmon, John B.,	3.00	
Heward, Richard,	.42	
Hanscom, Roland,	3.00	
Logan, James A.,	2.53	
Lowell, Frank,	3.00	
Morrill, Ralph,	3.42	
Morton, Ralph,	2.53	
Pendexter, Guilford,	2.53	
Plummer, Forest,	5.11	
Ramsdell, Weston,	3.00	
Shaw, Roy C.,	4.01	
Stuart, Charles,	3.00	
Shaw, Charles G.,	3.42	

Thomas, Alden,	3.00
Thompson, G. W.,	3.00

Personal and polls, \$58.65

1940

Brown, Walter A.,	\$2.56
Chaplin, Herbert,	1.00
Chase, A. H.,	1.01
Harmon, Ray,	3.00
Heward, Richard,	2.56
Legere, Albert,	3.00
Lowell, Frank,	3.00
Morton, Joseph,	3.00
Pendleton, Evans,	6.39

Personal and polls, \$25.52

1939

Chaplin, Herbert,	\$4.05
Harmon, Ray,	3.00
Knight, Donald,	3.00
Lowell, Frank,	3.00
Lane, Alton J.,	3.00
Pendleton, Evans,	4.10
Ryall, John E.,	3.00

Personal and polls, \$23.15

1938

Brown, Willard,	\$3.00
Chaplin, Herbert,	5.10
Harmon, Ray,	3.00
Lowell, Frank,	3.00
Pendleton, Evans,	5.73

\$19.83

1937

Chaplin, Herbert,	\$5.50
Hanscom, Richard,	3.00

Personal and polls, \$8.50

Total all years, \$935.03

SCHEDULE OF TAX DEEDS Year Ending February 1, 1942

SCHEDULE 3

Prior to
1930

	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	Total
Alcotte, Ernest,									\$12.38	\$ 12.48	\$ 4.70	\$ 4.81	\$ 24.86
Alden, Beatrice,										4.77			14.28
Baker, Harvey L.,										3.91			28.77
Black, Howard,													10.46
Blake, Howard,													18.91
Boyd, Garner,										18.91			11.34
Bradford, William G.,						\$12.38	\$ 13.71	\$ 14.37	2.83	2.84	2.81	2.86	83.82
Bradford, Raymond,									14.42	14.62	14.32		19.01
Brown, Algius,									6.01	6.05	6.95		12.06
Brown, Edith and Elmer Cole,											5.95	6.11	66.78
Brown, George W.,									16.62	16.77	16.41	16.98	9.17
Brown, Willard F.,						9.17							11.71
Bunker, Elmer,										3.91	3.86	3.94	5.03
Buzzell, Abbie L.,									65.42	51.03	49.86	51.74	218.05
Buzzell, Prescott A.,												19.15	19.15
Clay, Herman,											5.95		5.95
Cole, Isabelle, Heirs,							3.76	3.87	3.89	3.91	3.86	3.94	23.23
Connors, Mrs. Arthur,											15.99		15.99
Cram, M. F., Estate,											2.81		135.02
Crandall, F. E.,	\$76.09	\$14.52	\$13.97	\$13.67					2.83	16.77			13.48
Dodge, Alden,										4.98			13.73
Doyle, Estella,												3.94	3.94
Gandreau, Rudolph,								6.97					6.97
Gorrie, Andrew,									3.89	3.91	3.86	3.94	15.60
Gould, Clyde,										6.05	5.95	6.11	18.11
Guimond, Robert,												2.86	2.86
Hanson, Bartlett, Estate,							12.62	13.27	12.38	12.48	12.22	12.64	86.73
Harmon, George,												96.93	96.93
Harmon, John B.,												2.86	24.75
Harmon, Ray,								5.97	6.01	6.05	3.86	5.03	5.03
Hall, Leonard F.,												6.11	6.11
Harris, Joseph,								6.97					6.97
Hunt, Mrs. I. A. B.,						5.51	6.75	6.97	6.01	6.05	5.95	6.11	43.35

[illegible]

SCHEDULE 4

SCHEDULE OF TAX LIENS

Year Ending February 1, 1942

	1940	1941	Total
Legere, Fred,	\$ 4.57	\$ 4.82	\$ 9.39
Shaw, Roy and Marguerite,		16.34	16.34
Smith, Lizzie,	7.65	9.26	16.91
	<u>\$12.22</u>	<u>\$30.42</u>	<u>\$42.64</u>

SCHEDULE 5

SCHEDULE OF ACCOUNTS RECEIVABLE

Year Ending February 1, 1942

State of Maine:	
Snow removal,	\$1,200.00
Poor relief,	151.01
Town of Baldwin:	
Poor relief,	31.87
Fire department,	68.00
City of Saco:	
Poor relief,	13.59
Perley Fogg:	
Town farm rent,	95.84
Town of Limington:	
Fire department,	203.00
	<u>\$1,763.31</u>

SCHEDULE 6

SCHEDULE OF TRUST FUNDS

Year Ending February 1, 1942

Book No.	Bank	Name of Fund	Balance 2/3/41	Interest Added	Interest Withdrawn	Balance 2/1/42
39059	P. S.	Wescott Fund	\$1,105.05	\$44.22	\$141.20	\$1,008.07

SCHEDULE 7

SCHEDULE OF NOTES PAYABLE

Year Ending February 1, 1942

Name of Holder and Purpose	Amount	Date Made	Date Due	Rate
Sidney E. Smith, Steep Falls Bridge,	\$1,500.00	2/1/42	2/1/43	3%
Albert O. Marean, Bonny Eagle Bridge,	2,500.00	1/31/39	1/31/40	3%
	<u>\$4,000.00</u>			

SCHEDULE 8

ANALYSIS OF CHANGE IN SURPLUS

Year Ending February 1, 1942

Surplus at beginning of year, \$6,131.29

Add:

Notes paid by appropriation, 5,600.00

Net unexpended from summary,	1,922.00	
		<u>\$13,653.29</u>

Deduct:

Transfer to purchase of new fire equipment,	\$6,000.00
---	------------

Adjustment in accounts receivable,	3.24	
		<u>6,003.24</u>

Surplus end of year, Feb. 1, 1942, \$7,650.05

SCHEDULE 9

SCHEDULE OF ABATEMENTS

Year Ending February 1, 1942

Adams, Agatha B., overvalued,	\$16.88
Brown, Willard, property burned,	2.11
Buzzell, Prescott A., parts unknown,	2.53
Crenshaw, Fannie G., double tax,	33.76
Cole, Merton, double tax,	11.55
Derham, Josephine M.,	.63
Fournier, Joseph D., not found,	3.00
Furman, Merritt D., piano,	2.11
Hamlin, Mildred W., double tax,	4.22
Jordon, Cleveland, error,	1.06
Kennie, Leon, soldier,	3.00
Libby, Clifford S., deceased,	3.00
Libby, Daniel, adjustment,	6.33
McDonald, Walter,	2.11

McFarland, Fred L., out of town,	3.00	
Pendexter, Guilford, error,	3.17	
Pinkham, Silas, out of town,	3.00	
Smith, Owen, over age,	3.00	
Sawyer, Millie P., out of town,	3.00	
Stuart, Walter, paid in New Jersey,	3.00	
Stiner, Edward, no boat,	.63	
Tarr, Percy, out of state,	3.00	
Tidewater Oil Co., error,	2.11	
Vanliberty, Fred L., parts unknown,	3.00	
Wentworth, William, boat at ocean,	.63	
Whitney, Harold, deceased,	3.00	
Wood, Earle M., adjustment,	10.55	
	<hr/>	\$133.38

TREASURER'S REPORT

FRED E. COLE, TREASURER, IN ACCOUNT WITH
THE TOWN OF STANDISH

For the Year Ending January 31, 1942

Dr.

1941

Feb.	1.	To cash on hand,	\$ 11,812.26
	5.	Town of Baldwin, outside poor,	12.02
	5.	Fred E. Cole, collector, adjustment on liens,	7.68
	5.	Fred E. Cole, clerk, dog licenses,	7.80
	6.	Town of Standish, sander,	6.48
	6.	Mrs. A. Conners, tax deed,	16.33
	6.	Town of Standish, sander,	4.32
	6.	Perley Fogg, farm rent,	2.50
	12.	State treasurer, State poor,	602.78
	12.	City of Saco, outside poor,	12.12
	12.	Fred E. Cole, clerk, dog licenses,	4.00
	13.	Perley Fogg, farm rent,	2.50
	13.	H. M. Payson Co., Mass. P. & L. Associates,	151.44
	13.	Town of Standish, sander,	6.12
	19.	Maine Loan & Bldg. Assn., tax deeds,	67.20
	20.	Fred E. Cole, coll., 1940 taxes,	667.32
	20.	Fred E. Cole, collector, interest on taxes,	13.39
	20.	Perley Fogg, farm rent,	2.50
	21.	Town of Baldwin, outside poor,	12.00
	27.	Church carnival, school supplies,	1.00
	27.	Perley Fogg, farm rent,	2.50
	27.	Town of Standish, sander,	5.04
	28.	Fred E. Cole, collector, excise tax, February,	923.05
	28.	Fred E. Cole, coll., 1940 taxes,	273.18
	28.	Fred E. Cole, collector, interest on taxes,	7.58
Mar.	4.	Delmar Shaw, tax deeds,	31.02
	5.	Anderson, Adams Co., refund, fire department,	10.00

	6.	Saco & Biddeford Savings Institution, tax deeds,	225.56
	6.	Perley Fogg, farm rent,	2.50
	6.	Town of Standish, sander,	1.44
	7.	State treasurer, State poor,	650.94
	7.	City of Saco, outside poor,	6.03
	13.	Town of Standish, sander,	7.08
	20.	Perley Fogg, farm rent,	2.50
	20.	Town of Standish, sander,	5.08
	23.	Harry E. Cash, tax deed,	19.15
	24.	Town of Baldwin, outside poor,	16.06
	27.	Perley Fogg, farm rent,	2.50
	31.	Frank D. Williams, tax deeds,	20.00
Apr.	1.	Fred E. Cole, collector, excise tax, March,	218.67
	1.	Fred E. Cole, coll., taxes, 1940,	29.13
	1.	Fred E. Cole, collector, interest on taxes,	.22
	1.	City of Saco, outside poor,	12.07
	1.	Robert Whitcomb, tax deed,	3.94
	3.	Wescott fund, interest,	31.37
	3.	Perley Fogg, farm rent,	2.50
	10.	Perley Fogg, farm rent,	2.50
	10.	Town of Baldwin, outside poor,	8.07
	17.	Perley Fogg, farm rent,	2.50
	17.	City of Saco, outside poor,	6.01
	17.	Casco Bank & Trust Co., temporary loan,	1,000.00
	24.	Perley Fogg, farm rent,	2.50
	29.	Frank A. Rumery, tax deed,	51.45
	30.	Fred E. Cole, collector, excise tax, April,	277.32
	30.	Fred E. Cole, coll., 1940 taxes,	29.30
	30.	Fred E. Cole, collector, interest on taxes,	.92
May	1.	Casco Bank & Trust Co., temporary loan,	2,500.00
	1.	Perley Fogg, farm rent,	2.50
	5.	Town of Baldwin, outside poor,	12.03
	6.	State treas., porcupine bounty,	21.25
	8.	Perley Fogg, farm rent,	2.50
	9.	City of Saco, outside poor,	9.03
	15.	Perley Fogg, farm rent,	2.50

	15.	Casco Bank & Trust Co., temporary loan,	2,000.00
	22.	Perley Fogg, farm rent,	2.50
	22.	Reuben O. Emery, tax deed,	41.53
	29.	Fred E. Cole, collector, tax liens,	81.73
	29.	Perley Fogg, farm rent,	2.50
	29.	City of Saco, outside poor,	8.93
	29.	Casco Bank & Trust Co., temporary loan,	2,100.00
	31.	John R. Baker, tax deed,	17.34
June	2.	Fred E. Cole, collector, excise tax, May,	151.95
	2.	Fred E. Cole, collector, interest on taxes,	2.98
	2.	Fred E. Cole, coll., 1940 taxes,	177.35
	4.	Frema Grant, refund, textbooks,	8.00
	5.	Perley Fogg, farm rent,	2.50
	5.	Casco Bank & Trust Co., temporary loan,	2,100.00
	6.	Wm. Laviolette, tax deeds,	15.60
	7.	Leland Sanborn, tax lien,	4.70
	12.	Perley Fogg, farm rent,	2.50
	12.	Casco Bank & Trust Co., temporary loan,	1,200.00
	13.	Town of Baldwin, outside poor,	23.80
	18.	City of Saco, outside poor,	9.06
	19.	Fred E. Cole, coll., 1941 taxes,	10,000.00
	19.	W. W. Smith & J. M. Rand, Ella Boothby account,	121.74
	19.	Perley Fogg, farm rent,	2.50
	19.	Charles W. Gain, tax lien,	3.00
	23.	Alexander Kaatz, tax deed,	10.34
	24.	Charles Giles, tax deed,	14.81
	25.	State treasurer, snow removal,	2,553.22
	26.	Fred E. Cole, clerk, dog licenses,	170.10
	26.	Perley Fogg, farm rent,	2.50
July	1.	Fred E. Cole, collector, excise tax, June,	128.70
	1.	Fred E. Cole, coll., 1941 taxes,	2,468.92
	1.	Fred E. Cole, coll., 1939-40 taxes,	6.00
	3.	George E. Harmon, tax deeds,	195.00
	3.	State treasurer, State poor,	197.20
	3.	Perley Fogg, farm rent,	2.50

	10.	Town of Baldwin, tuition,	247.91
	10.	Perley Fogg, farm rent,	2.50
	17.	Fred E. Cole, coll., 1941 taxes,	2,983.63
	17.	Perley Fogg, farm rent,	2.50
	21.	Fred E. Cole, clerk, dog licenses,	29.00
	21.	Town of Baldwin, outside poor,	20.01
	24.	City of Saco, outside poor,	16.02
	26.	Perley Fogg, farm rent,	2.50
	26.	Town of Sebago, weights and measures,	3.11
	31.	Perley Fogg, farm rent,	2.50
	31.	Fred E. Cole, collector, excise tax, July,	86.37
	31.	Fred E. Cole, coll., 1941 taxes,	2,323.94
	31.	Fred E. Cole, coll., 1940 taxes,	4.07
Aug.	7.	Fred E. Cole, coll., 1941 taxes,	10,000.00
	7.	Perley Fogg, farm rent,	2.50
	11.	Town of Baldwin, outside poor,	19.95
	14.	Perley Fogg, farm rent,	2.50
	15.	City of Saco, outside poor,	12.01
	21.	Fred E. Cole, coll., 1941 taxes,	37,000.00
	21.	Perley Fogg, farm rent,	2.50
	23.	Robert Whitcomb, tax deed,	3.86
	28.	Perley Fogg, farm rent,	2.50
	28.	Fred E. Cole, coll., 1941 taxes,	1,634.45
	28.	Fred E. Cole, collector, interest on taxes,	1.97
	28.	Fred E. Cole, collector, excise tax, August,	26.81
Sept.	2.	Town of Baldwin, tuition,	250.00
	4.	Perley Fogg, farm rent,	2.50
	10.	Roy Roberts, tax deeds — San- born and Bicaise,	15.60
	11.	Sebago Imp. Co., Smith Mill road,	450.00
	11.	Perley Fogg, farm rent,	2.50
	13.	Harry V. Redden, tax deeds,	22.52
	15.	State treasurer, bank stock tax,	29.35
	18.	Town of Baldwin, outside poor,	19.93
	18.	Perley Fogg, farm rent,	2.50
	18.	Phoenix Ins. Co., refund, school insurance,	50.00
	18.	State Treasurer, home economics,	800.00
	25.	City of Saco, outside poor,	18.18
	25.	Perley Fogg, farm rent,	2.50

Oct.	1.	Fred E. Cole, coll., 1941 taxes,	2,046.47
	1.	Fred E. Cole, collector, interest on taxes,	10.05
	1.	Fred E. Cole, collector, excise tax, September,	54.37
	1.	Fred E. Cole, treasurer, food stamps sold,	54.00
	2.	Perley Fogg, farm rent,	2.50
	4.	State treasurer, special resolve,	1,326.80
	9.	Perley Fogg, farm rent,	2.50
	9.	City of Saco, outside poor,	6.04
	13.	Alice N. Cook, tax deed,	11.81
	13.	Irene Nowell, tax deed,	3.94
	16.	Perley Fogg, farm rent,	2.50
	22.	Perley Fogg, farm rent,	2.50
	23.	W. W. Smith & J. M. Rand, Ella Boothby account,	90.00
	25.	Charles W. Gain, tax lien,	28.40
	25.	State treasurer, third class road,	3,560.12
	29.	Fidelity Trust Co., dividend No. 6,	26.62
	30.	Fred P. Sanborn, contingent,	32.27
	31.	Perley Fogg, farm rent,	2.50
	31.	Fred E. Cole, treasurer, food stamps sold,	155.00
	31.	Fred E. Cole, coll., 1941 taxes,	1,567.05
	31.	Fred E. Cole, collector, interest on taxes,	13.35
	31.	Fred E. Cole, collector, excise tax, October,	45.84
	31.	Perley Fogg, farm rent,	2.50
Nov.	1.	Jesse Smith, tax lien,	5.92
	12.	Perley Fogg, farm rent,	2.50
	15.	State treasurer, road machine for road,	1.00
	19.	Perley Fogg, farm rent,	2.50
	19.	City of Saco, outside poor,	12.24
	21.	State treasurer, road machine,	1.75
	27.	State treasurer, refund, dog li- censes,	168.68
	27.	State treas., State school refund,	2,723.19
	27.	State treasurer, R. R. and tel. tax,	84.90
	27.	Perley Fogg, farm rent,	2.50

	29.	Fred E. Cole, treasurer, food stamps sold,	159.00
Dec.	1.	Town of Baldwin, outside poor,	69.62
	1.	Fred E. Cole, collector, interest on taxes,	19.65
	1.	Fred E. Cole, coll., 1941 taxes,	1,540.45
	1.	Fred E. Cole, collector, 1941 excise tax,	35.12
	1.	Fred E. Cole, collector, 1942 excise tax,	155.68
	4.	Perley Fogg, farm rent,	2.50
	4.	Town of Standish, sander,	1.05
	9.	State treasurer, State aid road,	1,576.41
	10.	State treasurer, road machine,	1.50
	11.	Perley Fogg, farm rent,	2.50
	12.	State treasurer, State poor,	342.41
	15.	Eva Ward, tax deed,	7.78
	18.	Perley Fogg, farm rent,	2.50
	18.	Town of Standish, sander,	2.80
	19.	N. H. Hooper, refund, road acct.,	16.08
	20.	E. W. Dolloff, treasurer, Standish school fund notes, interest,	93.60
	25.	Perley Fogg, farm rent,	2.50
	29.	Town of Standish, sander,	2.88
	31.	Fred E. Cole, collector, 1941 excise tax,	7.10
	31.	Fred E. Cole, collector, 1942 excise tax,	148.64
	31.	Fred E. Cole, treasurer, food stamps sold,	212.00
	31.	Fred E. Cole, collector, interest on taxes,	63.23
	31.	Fred E. Cole, coll., 1941 taxes,	3,811.41
	31.	City of Saco, outside poor,	3.00
	31.	Perley Fogg, farm rent,	2.50
1942			
Jan.	1.	Town of Standish, sander,	10.97
	1.	Town of Hiram, tuition,	25.00
	7.	State treas., unimproved roads,	956.12
	8.	Perley Fogg, farm rent,	2.50
	8.	Town of Standish, sander,	8.47
	12.	Town of Baldwin, outside poor,	40.09
	15.	Perley Fogg, farm rent,	2.50

15.	City of Saco, outside poor,	30.32
15.	Town of Standish, sander,	6.37
19.	Town of Baldwin, tuition,	262.50
21.	George E. Jack, school repairs,	.65
22.	Town of Standish, sander,	2.80
22.	Perley Fogg, farm rent,	2.50
24.	Clarence Dresser, refund, town poor,	4.00
27.	Fred E. Cole, clerk, dog licenses,	9.00
29.	Town of Standish, sander,	1.40
31.	Alden Dodge, tax deed,	13.27
31.	Avery Paine, tax deed,	8.00
31.	Fred E. Cole, collector, excise tax, January,	453.57
31.	Fred E. Cole, treasurer, food stamps sold,	207.00
31.	Daniel C. Libby, tax deeds,	49.48
31.	Portland Savings Bank, Wescott fund interest,	109.83
31.	Steep Falls Fire Dept., donation to Dept.,	75.00
31.	Fred E. Cole, coll., 1941 taxes,	2,794.45
31.	Fred E. Cole, collector, delin- quent taxes,	43.56
31.	Fred E. Cole, collector, interest, liens and tax deed,	61.97

Total receipts, \$125,320.76

Cr.

Paid Town orders, as per warrants Nos. 1
to 53, inclusive, \$114,865.21
Cash on hand, January 31, 1942, to balance, 10,455.55

\$125,320.76

Respectfully submitted,

FRED E. COLE,
Town Treasurer.

TOWN OFFICERS

CR.

March 3, 1941, appropriation,	\$2,950.00
Treasurer's fees,	125.00
Constable's fees,	25.00
Overdraft to summary,	133.73
	<hr/> \$3,233.73

DR.

Ralph C. Hosmer, 1st selectman,	\$591.14
John M. Rand, 2nd selectman,	534.33
Walter W. Smith, 3rd selectman,	538.58
Fred E. Cole, treasurer,	125.00
Fred E. Cole, collector,	736.20
Fred E. Cole, constable,	25.00
Fred E. Cole, excise tax collector,	131.01
E. A. Center, school committee,	46.05
Zela B. Dolloff, school committee,	25.95
Rachel L. Moulton, school committee,	27.40
George E. Jack, supt. of schools,	453.07
	<hr/> \$3,233.73

CONTINGENT ACCOUNT

CR.

March 3, appropriation,	\$2,000.00
Received from:	
State treas., porcupine bounty,	21.25
State treas., bank stock tax,	29.35
State treas., rental of road grader,	4.25
State treas., R. R. and tel. tax,	84.90
State treas., dog license refund,	168.68
Fred P. Sanborn, acct. of damage to 3rd class road by tractor,	32.27
Town of Sebago, sealer's supplies,	3.11
	<hr/> \$2,343.81

DR.

Telephone,	\$ 41.52
Printing:	
Town reports, vouchers, check lists, sta- tionery, etc., for selectmen's and clerk's office,	635.15
Office supplies:	
Selectmen's and clerk's offices, valuation books, ledgers, etc.,	58.28

Lights,	13.45
Auditor, 1941-42,	164.20
Officers' bonds,	125.00
Simon W. Moulton, legal services,	98.00
Ballot clerks,	54.00

Total classified accounts,	\$1,189.60
----------------------------	------------

Miscellaneous:

Delmar A. Parker, housing wood at town hall,	2.80
Clarence Davis, sawing wood at town hall,	2.00
Carl E. Marean, hauling commodities,	10.00
Lyndon Brooks, cleaning town hall,	1.50
John Bagley, cutting wood,	1.88
Lawrence Dyer, cutting wood,	1.87
Harold Whitney, cutting wood,	10.00
Alfred Pendexter, cutting wood,	10.00
Edward W. Dolloff, trustee, school fund note,	2.00
Maine Municipal Association, dues for 1941,	35.00
Loring, Short & Harmon, rebinding death record book,	4.75
Alfred F. Winslow, moderator, March 3rd,	4.00
Loring, Short & Harmon, flag, distribution sheets, officers' oaths, etc.,	4.75
A. H. Butterfield, postage, cards and bags,	6.63
Casco Bank & Trust Co., safety deposit box,	4.44
Press Herald-Express, assessor's notice,	13.95
Kenneth C. Marean, hauling wood,	17.81
Roy C. Boulter, repairing back steps at hall,	1.75
Elmer R. Higgins, expenses of committee on new fire equipment,	50.00
Alfred Emery, hauling commodities,	18.50
Carl E. Marean, hauling wood to town hall,	15.00
Elmer R. Higgins, telephone calls, new fire equipment committee,	5.80
Sidney E. Smith, to Frye's Island and Long Point for valuation of property,	6.00
Harry H. Murch, transportation to Frye's Island by boat for valuation,	6.00
Fred B. Sanborn, to Long Point for valuation,	2.00

Harold W. Dolloff, to Long Point for valuation,	2.00
Higgins' Garage, greasing road machine,	2.60
Remington-Rand, Inc., service renewal, adding machine,	9.50
Fred E. Cole, treasurer, cleaning up Mussey cemetery,	9.12
Fred E. Cole, constable, killing dogs and mileage,	9.50
Remington-Rand, Inc., service to treasurer's adding machine,	12.00
John M. Rand, insurance on Edwin Strout buildings,	1.80
Henry M. Storah, officer on July 4th,	2.00
Elmer F. Dresser, special officer on July 4th,	4.00
W. & L. E. Gurley, sealer's supplies,	6.23
Henry M. Storah, trip to Augusta, acct. insane person,	11.50
Silas Pinkham, care of insane person,	4.18
Morrill Perkins, burying cow,	2.00
Edward W. Dolloff, insurance on town farm buildings and town hall,	130.00
William H. Meserve, rental of voting precinct at Steep Falls,	20.00
Fred L. Tower Companies, "Maine Register,"	6.00
Sherman Boulter, hauling commodities,	10.00
Sherman Boulter, hauling decayed commodities to dump,	.50
Kenneth C. Marean, mowing ball field,	12.00
United Steel Co., road machine blade,	25.61
Loring, Short & Harmon, check writer ink,	.50
Fred E. Cole, treas., repairing 3rd class road damaged by tractor,	16.08
The Gorham Farmers' Club, ins. assessment,	1.60
Mrs. Thomas Thompson, cleaning selectmen's office,	3.42
Fred E. Cole, treas., cleaning yard back of town hall,	7.30
The Barrett Co., repairing 3rd class road, damaged by tractor,	16.19
Mrs. Thomas Thompson, cleaning town hall,	24.13

Alfred Emery, hauling rubbish from town hall to dump and moving road machine to town farm,	4.00
Branham Printing Co., automobile reference book for town clerk,	3.00
Higgins' Garage, work on tractor,	4.36
A. F. Sanborn & Sons Co., stickings for hall,	.75
Fred E. Cole, treas., service charges and check books,	17.74
Carl E. Marean, hauling stickings, town hall,	.75
Remington-Rand, Inc., adding machine ribbon,	.75
Fred E. Cole, constable, accidental killing dog,	2.00
Walter W. Smith, painting and papering entry at town hall,	11.45
F. Guy Campbell, recording mortgage on well drilling machine,	.75
Clarence Davis, sawing wood at town hall,	5.00
Albert C. Sanborn, putting in wood, town hall,	6.22
Monte C. Frost, putting in wood, town hall,	2.20
Fred E. Cole, town clerk's expenses,	39.09
Fred E. Cole, treas., service charges,	3.50
Hill Brothers, pumps and fixtures,	61.31
A. H. Butterfield, box rent and postage,	3.42
Fred E. Cole, postage for 1941-42,	41.09
Ethel Fogg, rubber sheeting,	1.54
E. A. Center, M. D., health officer,	27.00
Morrill Perkins, burying calf,	2.00
Transferred from food stamp plan,	3.46

 \$2,019.17

Unexpended to summary,

324.64

 \$2,343.81

SUPPLEMENTAL TAX

CR.

Received from Fred E. Cole, collector, \$84.86

DR.

Unexpended to summary, \$84.86

REPORT OF FIRES, STANDISH FIRE DEPARTMENT

FROM FIRE DEPARTMENT RECORDS

Total Number of Calls from Feb. 1, 1941, to Feb. 1, 1942

	Chimney	Forest	Grass	Bldgs.	Out of Town	Town Dump	Auto	Total
Engine No. 1,	12	10	7	5	1	3	2	40
Engine No. 2,	11	6	3	4	1		3	28
Engine No. 3,	9	1	2	4	7	4	1	28
Totals,	32	17	12	13	9	7	6	96

Calls from lookout station, 8.

Inspecting buildings and chimneys, 5.

ELMER R. HIGGINS, *Chief.*

FIRE DEPARTMENT

CR.

1941

Mar. 3.	Appropriation,	\$2,500.00
5.	Rec'd of Anderson Adams Co., refund on insurance,	10.00

1942

Feb. 1.	Due from Baldwin,	68.00
1.	Due from Limington,	203.00
1.	Trans. from fire dept., reservoirs,	425.68
		\$3,206.68

DR.

Engine No. 1

Harold G. Witham, dept. chief,	\$34.00
Ralph C. Hosmer, captain,	24.50
Raiford C. Wedge, lieutenant,	27.50
Lemuel Rich, secretary-treasurer,	29.50
Monte C. Frost,	11.00
William D. Lombard,	30.50
Earle M. Wood,	31.50
Arthur S. Wescott,	36.50

Aubrey E. Kenney,	26.00
Alden Shaw,	33.00
Stewart Hooper,	10.50
Earl Ettinger,	32.50
Victor Woodbrey,	8.00
Alden B. Thomas,	11.50
Howard Tierney,	21.00
Charles M. Watson,	9.00
Roland Woodbrey,	7.00
Harold Smith,	7.50
Guy E. Lombard,	2.50
George H. Wedge,	3.00
Albert C. Sanborn,	.35
Lanson Smith,	.35
Stanley Austin,	4.50
George Lowe,	5.66
Russell Chaplin,	3.66
John Burdwood, Jr.,	1.14
Edward Woodbrey,	.76
John Ryall,	2.00
Eugene K. Foster,	4.00
Raymond Ettinger,	2.00
Frank Ford,	1.20
Harold Brown,	1.00
Gerald Harmon,	14.00

Total payrolls, Eng. No. 1,

\$437.12

Engine No. 2

Elmer R. Higgins, chief,	\$46.50
Henry M. Storah,	18.50
Preston W. Rand,	24.50
Charles Brown,	18.50
Maurice Dyer,	15.00
F. Perley Fogg,	16.00
Carl E. Marean,	13.00
Albert Waterman,	7.50
Harold Brown,	5.50
Robert Holmes,	5.50
Richard Higgins,	11.00
Alfred Pendexter,	1.05
Byron W. Cole,	1.05
Ralph B. Sanborn,	1.05
Fred Cote,	1.05
Lawrence Dyer,	1.05

Richard Farrell,	1.05
Grace Swift,	1.05
Gertrude Swift,	1.05
George E. Brazier,	2.00
Charles N. Carver,	6.08
Howard K. Dow,	5.50
John Swasey,	8.02
Leon K. Stanley,	1.00
Charles Chick,	3.42
Fred Smith,	3.42
Donald Thorne,	3.42
Reuben O. Emery,	1.90
Walter W. Smith,	5.00
Stanwood C. Nelson,	2.00
Clayton Dow,	.76
Edwin Brazier,	3.12
Earl Brooks,	2.28
Lyndon Dow,	3.46
Raymond Usher,	1.14
Lyndon Brooks,	2.28
Thomas Thompson,	4.22
Roy Shaw,	2.28
F. Alden Shaw,	3.00
Roy Spaulding,	.76
Fred W. Thompson,	.38
Richard Waterman,	3.14
William Dow,	1.50
Harry C. Marean,	1.18
Keith Waterman,	3.16
Gordon Brown,	3.16
Robert Logan,	.38
Douglas Burt,	.76
Clyde Fogg,	.38
Robert Burnham,	1.00
Maurice Cressey,	.76
Clarence W. Dresser,	1.00
Simon Stevens,	1.56
John Manter,	.80
Clarence Davis, Jr.,	.80
Alfred Whitney,	.80
Frank L. Chapman,	.80
Elmer Whitney,	1.60
Neal Shaw,	1.60

Orin P. Dolloff, 1.08

Total payrolls, Eng. No. 2, \$280.80

Engine No. 3

Kenneth Chaplin, dept. chief,	\$44.05
Elmer F. Dresser,	29.00
Jesse W. Norton,	28.50
Carroll W. Norton,	18.00
John Russell,	5.00
Kenneth Woodbrey,	26.00
Malcolm Richardson,	17.75
Carroll Hodgdon,	18.00
Frank Clark, Jr.,	24.50
Robert Chick,	1.00
Guy M. Sanborn,	16.50
David Plympton,	12.50
Maurice Graffam,	19.50
Duncan Douglas,	29.00
Morrill Perkins,	22.50
Donald Jurgenson,	14.00
Leonard Pitts,	6.00
Frank Harmon,	31.50
Raymond Lewis,	21.50
Stanley F. Austin,	5.00
Mark Bailey,	17.00
Robert Bailey,	20.50
William Burnell,	6.50
Howard Jones,	1.00
William Ward,	15.50
J. Irving Bailey,	23.00
Ralph Brissette,	1.00
Ernest Smith,	1.00
Morris Ward,	6.00
Stewart Gunter,	10.00
Ralph Johnson,	1.00
E. A. Center, M. D.,	7.50
Elmore Cushman,	1.00
Theodore Graffam,	1.00
Dennis Graffam,	1.00
Wallace Gallant,	1.00
Carl Gain,	2.50
Hilbert Woodbrey,	4.50
David Plympton, Jr.,	1.50
Frank Swington,	1.00

Carl LaVoie,	2.00
Raymond Richardson,	2.00
Frank L. Clark,	1.00

Total payrolls, Eng. No. 3, \$518.30

Classified Accounts

Anderson Adams Co., insurance on firemen,	\$150.00
Dow & Pinkham, insurance on fire trucks,	145.96
Cumb. County Power & Light Co., lights,	12.00
H. Lee Whitney, fuel,	71.19
Fuller's Garage, gas and oil,	23.87
Raiford C. Wedge, gas and oil,	8.28
Higgins' Garage, oil, supplies and labor,	89.48
Quaker Rubber Corporation, new hose,	571.49
Eastern Fire Equipment Co., Inc., helmets and nozzle,	93.00
Sebago Lake Garage, gas, oil and labor,	29.05
Chester B. Shaw, janitor,	43.00
Kenneth Chaplin, janitor,	35.00
Cumb. County Power & Light Co., fire whistle,	18.00
Sebago Lake Garage, fire whistle,	18.00
W. L. Blake Co., gate valve,	6.36
Hill Brothers, supplies,	9.40
The Strout Company,	3.15

Total classified accounts, \$1,327.23

Miscellaneous Accounts

Henry G. Merrill, firemen's association dues,	\$ 3.00
Higgins' Garage, storage, lunches, etc.,	124.50
The Strout Company, coal, material for fire station, etc.,	74.55
Steep Falls Water Co., water rent,	9.00
H. J. Monahan, ladder truck,	200.00

Portland Water District, land lease, fire station,	5.00
Irving A. Bailey, labor on fire sta- tion, Engine No. 3,	5.00
Frank L. Clark, irons for fire station, Engine No. 3,	1.00
<hr/>	
Total miscellaneous accounts,	\$422.05
<hr/>	
Total classified and misc.,	\$1,749.28
Total of payrolls,	1,236.22
<hr/>	
Total drawn by warrant,	\$2,985.50
Unexpended balance to summary,	221.18
<hr/>	
	\$3,206.68

NEW FIRE ENGINE — STEEP FALLS

CR.

Transferred from surplus, \$6,000.00

DR.

Oct. 23, 1941, paid American LaFrance Foam-
ite Corporation, \$6,000.00

FIRE RESERVOIRS

CR.

March 3, 1941, appropriation, \$1,000.00

Jan. 31, 1942, received from Steep
Falls Fire Dept., 75.00

\$1,075.00

DR.

LABOR

Monte C. Frost,	\$24.00
Ralph Marean,	29.12
Henry M. Storah,	6.08
Elmer R. Higgins,	28.00
John O. Russell,	2.80
Carroll Hodgdon,	.70
George E. Brazier,	12.16
Harold Brown,	2.40
Howard Dow,	4.80
Perley Fogg,	3.20

Maurice Rogers, shovel,	90.00
George E. Brazier, 1½ yds. hyd. dump truck,	21.75
Carl E. Marean, 1½ yds. hyd. dump truck,	13.56
Total cost labor,	\$238.57

MATERIAL

Elmer R. Higgins, 1 300-gal. water tank,	\$ 10.00
Wilfred Mead, 1 10,000-gal. water tank,	400.00
Orin P. Dolloff, supplies,	.75
Total cost material,	\$410.75
Total drawn by warrant,	\$649.32
Transferred to fire dept.,	425.68
	\$1,075.00

STREET LIGHTS

CR.

March 3, 1941, appropriation,	\$1,600.00
-------------------------------	------------

DR.

Paid Cumberland County Power & Light Co.,	\$1,178.40
Paid Central Maine Power Co.,	326.00
Paid S. D. Warren Co.,	18.71
	\$1,523.11
Unexpended to summary,	76.89
	\$1,600.00

REPORT OF PUBLIC HEALTH NURSE

STANDISH

During the year visits by the State Bureau of Health Nursing Service were made to prenatal patients to help them carry out their physician's orders, or if not yet under medical supervision to urge them to secure it.

Visits were made to infants under 1 year of age to urge the mother to keep the infant under medical supervision, to urge immunization and stress the importance of the prevention of communicable disease.

Visits were made to preschool children to urge correction of any physical defects, to urge immunization and vaccination if not already done, and to help the mother provide a happy, serene environment for the child.

Two Child Health Conferences were held. Through the coöperation of the local Farm Bureau group, these were very well attended. Follow-up visits have been made to assist the mother to carry out the physician's recommendations.

Since local health committees are invaluable in interpreting public health to the community, it is hoped one may be formed during the coming year.

ELEANORE IRISH,

Public Health Nurse.

PUBLIC HEALTH NURSE

CR.	
Mar. 3, 1941, appropriation,	\$40.00
DR.	
Apr. 24, 1941, paid State Bureau of Health,	\$40.00

TOWN DUMPS

CR.	
Feb. 3, 1941, balance,	\$ 64.80
Mar. 3, 1941, appropriation,	100.00
	<hr/>
	\$164.80
DR.	
Stanley F. Austin, laborer,	\$ 4.00
Fred A. Lombard, laborer,	21.18
Nathan H. Hooper, laborer,	32.30
Philip Ettinger, laborer,	23.18
Milledge Foster, laborer,	23.18
Lawrence K. Cousins, laborer,	6.00
Maurice Thorne, laborer,	3.04
Donald Thorne, laborer,	1.52
Alfred Emery, laborer,	3.04
Alfred Emery, 1½ yd. hyd. dump truck,	4.52

Total cost of labor,	\$121.96
Unexpended to summary,	42.84
	<hr/>
	\$164.80

WATER SYSTEM AT TOWN HALL

CR.

Mar. 3, 1941, appropriation,	\$200.00
Overdraft to summary,	33.79
	<hr/>
	\$233.79

DR.

1941

Sept. 25.	Blake & Rounds Supply Co., 1 steel pipe 15' x 6",	\$ 17.88
25.	John E. Maskell, drilling well,	191.23
Oct. 2.	F. G. Congdon, express on pipe,	.55
9.	William Wallace, attempt to remove tools from well,	15.00
Dec. 11.	Blake-Rounds Supply Co., 1 steel pipe 6' x 6",	8.63
24.	F. G. Congdon, express on pipe,	.50
		<hr/>
		\$233.79

MAINTENANCE PATROL

CR.

Mar. 3, 1941, appropriation,	\$1,600.00
Overdraft to summary,	3.80
	<hr/>
	\$1,603.80

DR.

Oct. 30, 1941, paid state treasurer,	\$1,603.80
--------------------------------------	------------

SNOW AND ICE REMOVAL

1941-1942

CR.

March 3, appropriation,	\$4,500.00
Town of Standish, sander,	72.30
June 25, received from State treas.,	1,053.22

December 19, received from Nathan

H. Hooper, error in payroll, 16.08

January 31, due from State, 1,200.00

\$6,841.60

DR.

Charles M. Watson, foreman,	\$26.00
Monte C. Frost, foreman,	72.50
Charles A. Watson, laborer,	1.40
Leander A. Dole, laborer,	15.95
Leon Morton, laborer,	1.75
Fred Cote, laborer,	6.65
Merritt Thorne, laborer,	.70
Harold Libby, laborer,	2.80
Howard Dow, laborer,	34.37
William Lombard, laborer,	7.00
Stuart Hooper, laborer,	3.85
Arthur Wescott, laborer,	1.05
Harold G. Witham, laborer,	6.65
Henry M. Storah, laborer,	9.45
Weston Ramsdell, laborer,	23.87
Joseph Ramsdell, laborer,	1.75
Fred A. Lombard, laborer,	2.45
Earle M. Wood, laborer,	16.34
Perley Fogg, laborer,	15.12
Lewis F. Alley, laborer,	11.54
Wesley Dolloff, laborer,	5.70
Norwood Sanborn, laborer,	6.84
Alfred Pendexter, laborer,	8.44
Frank Ford, laborer,	6.84
Daniel Pinkham, laborer,	2.80
Eugene K. Foster, laborer,	12.32
Clarence Thomas, laborer,	4.80
Philip Ettinger, laborer,	16.40
Ralph Marean, laborer,	2.40
M. O. Foster, laborer,	14.44
Philip Perkins, laborer,	9.12
Lanson Smith, laborer,	2.80
Edwin Brackett, laborer,	4.90
Ralph B. Sanborn, laborer,	3.85
Theon R. Ridlon, 1½ ton truck,	25.00
Eugene K. Foster, 1½ yd. hyd. dump truck,	23.73
Albert C. Sanborn, 1½ yd. hyd. dump truck,	42.81

Ralph B. Sanborn, 1½ yd. hyd. dump truck,	28.18	
Alfred Emery, 1½ yd. hyd. dump truck,	76.79	
George W. Austin, 1½ yd. hyd. dump truck,	9.00	
Nathan H. Hooper, 1½ yd. hyd. dump truck,	25.97	
H. L. Whitney, 1½ yd. hyd. dump truck,	40.68	
Town of Standish, sander,	42.33	
		<hr/>
Total cost of labor, Frost,		\$677.33
Error in payroll No. 10,		.10
		<hr/>
		\$677.43

Material (Frost):

Nathan Hooper, 200 cu. yds. gravel @ \$.10,	\$20.00	
		<hr/>
Total cost material (Frost),		\$20.00
		<hr/>
Total labor and material (Frost),		\$697.43

Sturgis-Cousins:

Ralph L. Sturgis, foreman,	\$13.00
Lawrence K. Cousins, foreman,	44.70
Leonard Stevens, laborer,	1.40
John Dresser, laborer,	1.05
Earl Brooks, laborer,	1.40
Theon R. Ridlon, laborer,	60.95
Daniel C. Pinkham, laborer,	55.26
Charles Carver, laborer,	17.76
Delbert Lewis, laborer,	3.15
Malcolm Richardson, laborer,	1.58
Andrew Peare, laborer,	18.56
Philip Smith, laborer,	6.08
Charles Chick, laborer,	14.00
Ralph Marean, laborer,	3.60
Perley Fogg, laborer,	2.28
Fred D. Thompson, laborer,	5.84
Robert J. Smith, laborer,	3.04
Arthur Dow, laborer,	1.52
Ralph L. Sturgis, laborer,	3.04

Donald Thompson, laborer,	2.80
Leon K. Stanley, 1½ ton truck,	9.00
Carl Weeman, 1½ yd. hyd. dump truck,	21.47
Robert Chick, 1½ yd. hyd. dump truck,	54.22
George E. Brazier, 1½ yd. hyd. dump truck,	23.91
Clarence W. Dresser, 1½ yd. hyd. dump truck,	25.92
Carl E. Marean, 1½ yd. hyd. dump truck,	27.12
Percy Boulter, 1½ yd. hyd. dump truck,	21.00
Byron C. Waterman, 1½ yd. hyd. dump truck,	55.37
Town of Standish, sander,	27.81

Total cost of labor (Cousins),	\$526.83
--------------------------------	----------

Material (Cousins):

Andrew J. Smith, 201 cu. yds. gravel @ \$.062½,	\$13.40
Margaret Usher, 46 cu. yds. gravel @ \$.062½,	3.07

Total material (Sturgis- Cousins),	\$16.47
---------------------------------------	---------

Total labor and material (Sturgis-Cousins),	\$543.30
--	----------

Miscellaneous:

Clarence E. Harmon, plowing contract,	\$4,140.00
H. L. Whitney, 11 tons salt @ \$16.00 per ton,	176.00
Higgins' Garage, repairs to sander,	4.20
	<u>\$4,320.20</u>

Total labor and material (Frost),	697.43
Total labor and material (Cousins),	543.30
Overpaid, error in payroll No. 10 (Frost),	16.08
Unexpended balance forward to 1942,	1,264.59
	<u>\$6,841.60</u>

GENERAL REPAIRS—ROADS

(Watson-Frost)

CR.

March 3, 1941, appropriation, \$1,750.00

DR.

Charles M. Watson, foreman,	\$ 6.50
Monte C. Frost, foreman,	247.50
Fred Cote, laborer,	32.74
Merritt Thorne, laborer,	1.05
William D. Lombard, laborer,	2.80
Stuart Hooper, laborer,	2.80
Ray Austin, laborer,	4.09
Leander A. Dole, laborer,	26.95
Arthur Wescott, laborer,	1.40
Harold G. Witham, laborer,	37.39
Henry M. Storah, laborer,	65.44
Howard K. Dow, laborer,	16.80
Philip Perkins, laborer,	28.00
Lanson Smith, laborer,	29.64
Guy E. Lombard, laborer,	9.80
A. Weston Ramsdell, laborer,	4.70
Earl Ettinger, laborer,	5.60
Philip Rich, laborer,	8.40
Wesley Witham, laborer,	18.55
Lawrence Dyer, laborer,	5.60
Lewis F. Alley, laborer,	18.80
L. Earle Whitney, laborer,	39.84
Ralph L. Marean, laborer,	46.36
Roy Shaw, laborer,	.76
Fred D. Thompson, laborer,	11.40
Thomas L. Thompson, laborer,	11.40
Joseph Strout, laborer,	2.28
Raymond Alley, laborer,	1.52
Percy B. Evans, laborer,	18.24
George Seaton, laborer,	3.04
Leith Paine, laborer,	1.52
George Austin, laborer,	2.28
Ralph Libby, laborer,	3.04
Alden B. Thomas, Jr., laborer,	3.04
Ralph B. Sanborn, 1½ yd. hyd. dump truck,	94.50
Albert C. Sanborn, 1½ yd. hyd. dump truck,	93.75

George W. Austin, 1½ yd. hyd. dump truck,	12.37
Nathan H. Hooper, 1½ yd. hyd. dump truck,	49.50
Carl E. Marean, 1½ yd. hyd. dump truck,	183.40
H. Lee Whitney, 1½ yd. hyd. dump truck,	23.65
Harry C. Marean, 1½ yd. hyd. dump truck,	76.50
Eugene K. Foster, 1½ yd. hyd. dump truck,	9.00
Alfred E. Emery, 1½ yd. hyd. dump truck,	5.62
Lanson Smith, 1½ yd. hand dump truck,	13.50
Albert C. Sanborn, tractor,	114.52
Harold W. Dolloff, tractor,	11.25
Frank L. Clark, blacksmith work,	6.32

Total cost of labor (Watson- Frost),	\$1,413.15
---	------------

MATERIAL

Nathan H. Hooper, 313½ cu. yds. gravel @ \$.10,	\$31.35
Elsie Pendexter, 96 cu. yds. gravel @ \$.10,	9.60
Arthur Richardson, 9 cu. yds. gravel @ \$.10,	.90
George E. Rackliff, 15 cu. yds. gravel @ \$.10,	1.50
Lewis F. Alley, 9 cu. yds. gravel @ \$.10,	.90
Fred L. Wescott, 12 cu. yds. gravel @ \$.10,	1.20
Ralph Yates, 12 cu. yds. gravel @ \$.10,	1.20
A. H. Butterfield, axle grease,	.50
Hill Brothers, bolts for road machine,	.55
Orin P. Dolloff, dynamite and caps,	17.29

Total cost of material (Wat- son-Frost),	\$64.99
---	---------

Total cost of material (Wat- son-Frost),	\$1,478.14
Transferred to cutting bushes,	271.86
	<hr/>
	\$1,750.00

GENERAL REPAIRS—COUSINS

CR.

March 3, 1941, appropriation,	\$1,750.00
-------------------------------	------------

DR.

LABOR

Lawrence K. Cousins, foreman,	\$230.00
Theon Ridlon, laborer,	78.52
Lyndon Dow, laborer,	38.56
Charles Carver, laborer,	81.31
Daniel Pinkham, laborer,	37.32
John Harmon, laborer,	17.50
Silas Pinkham, laborer,	8.40
Maurice Thorne, laborer,	20.36
Elwood D. Stevens, laborer,	2.80
Robert Smith, laborer,	5.60
Lyndon Brooks, laborer,	2.10
Lawrence Brown, laborer,	14.00
Andrew Peare, laborer,	18.44
Donald Thorne, laborer,	18.56
Ralph Morton, laborer,	7.00
Fred Smith, laborer,	8.52
Earl Harris, laborer,	2.80
Fred D. Thompson, laborer,	43.75
Thomas L. Thompson, laborer,	5.60
Harlan Fowler, laborer,	5.60
Philip Smith, laborer,	3.56
Carroll Hodgdon, laborer,	2.80
Edgar Burnham, laborer,	1.40
Mark Bailey, laborer,	2.10
Abbott Peare, laborer,	4.96
Raymond Lewis, laborer,	8.40
Guy Smith, laborer,	.76
Gordon Smith, laborer,	.76
Perley Fogg, laborer,	44.46
Leon K. Stanley, laborer,	1.52
Howard K. Dow, laborer,	11.40
Stanley Austin, laborer,	5.70
Earl Brooks, laborer,	3.04

Willard Moulton, laborer,	10.26
Clifford Libby, oxen,	3.00
Byron Waterman, oxen,	7.50
Grover C. Libby, team,	6.38
Ralph L. Sturgis, team,	62.00
John Peterson, team,	22.00
R. M. Foss, team,	28.15
Rufus C. Randall, team,	7.13
Lawrence K. Cousins, team,	42.40
Harry C. Marean, 11½ yds. hyd. dump truck,	9.03
George W. Austin, 11½ yds. hyd. dump truck,	2.25
Alfred Emery, 11½ yds. hyd. dump truck,	51.93
Percy Boulter, 11½ yds. hyd. dump truck,	69.54
Robert Chick, 11½ yds. hyd. dump truck,	85.52
Clarence Dresser, 11½ yds. hyd. dump truck,	81.04
Byron C. Waterman, 11½ yds. hyd. dump truck,	72.04
Carl Weeman, 11½ yds. hyd. dump truck,	36.02
George E. Brazier, 11½ yds. hyd. dump truck,	146.35
H. Lee Whitney, 11½ yds. hyd. dump truck,	2.25
Stanley F. Austin, 11½ yds. hyd. dump truck,	42.94
Rufus C. Randall, tractor,	8.00
<hr/>	
Total cost labor (Cousins),	\$1,533.33

MATERIAL

Byron C. Waterman, lumber,	\$10.43
Orin P. Dolloff, dynamite, caps and nails,	11.12
Hill Bros., shovel,	1.55
The Strout Co., bolts,	.60
Bancroft & Martin Co., 1 culvert, 20 ft. x 30 inches,	57.82
Eastern Tractor & Equip. Co., re-	

pairs to tractor,	12.07
Frank L. Clark, repairing King Drag,	6.30
Higgins' Garage, gas, oil and grease,	11.65
Emery's Service Station, gas,	5.60
Fuller's Garage, gas,	3.80
Andrew J. Smith, 331 cu. yds. gravel @ \$.06 $\frac{2}{3}$,	22.07
Merle Usher, 162 cu. yds. gravel @ \$.06 $\frac{2}{3}$,	10.80
J. W. Sturgis, 102 cu. yds. gravel @ \$.06 $\frac{2}{3}$,	6.80
Oscar Foster, 63 cu. yds. gravel @ \$.06 $\frac{2}{3}$,	4.20
Nathan Hooper, 18 cu. yds. gravel @ \$.10,	1.80
Earl P. Brooks, 6 cu. yds. gravel @ \$.06 $\frac{2}{3}$,	.40
Harry C. Marean, 6 cu. yds. gravel @ \$.10,	.60
<hr/>	
Total cost material (Cousins),	\$167.61
Transferred to cutting bushes,	49.06
<hr/>	
	\$216.67
<hr/>	
	\$1,750.00

STATE AID ROAD NO. 8

CR.

Mar. 3, 1941, appropriation,	\$1,400.00
Dec. 9, 1941, received from state treasurer,	1,576.41
Overdraft to summary,	19.43
<hr/>	
	\$2,995.84

DR.

LABOR

Fred A. Decker, foreman,	\$134.75
Robert C. Holmes, timekeeper,	74.40
Frank Taylor, shovel operator,	116.80
Clarence Dresser, helper,	53.60
Benjamin Nest, truck driver,	14.82
Simon Stevens, truck driver,	28.12
Edwin Brazier, truck driver,	3.04

Ernest Clark, truck driver,	3.04
Daniel Pinkham, laborer,	61.94
Lewis Alley, laborer,	70.11
L. Earle Whitney, laborer,	45.22
Perley Fogg, laborer,	53.58
Arthur Dow, laborer,	68.21
Robert J. Smith, laborer,	73.15
Fred D. Thompson, laborer,	69.73
Theon Ridlon, laborer,	46.74
Charles Meserve, laborer,	45.98
Lawrence K. Cousins, laborer,	19.57
Leith Paine, laborer,	42.94
Ralph Libby, laborer,	45.98
Charles F. Stuart, laborer,	9.12
Alfred Emery, Jr., laborer,	15.39
Charles Carver, laborer,	6.08
Alfred Emery, laborer,	1.52
Lawrence K. Cousins, foreman,	9.00
State Highway Commission, $\frac{1}{2}$ yd. shovel,	438.00
Harry C. Marean, $1\frac{1}{2}$ yd. hyd. dump truck,	39.36
Ralph B. Sanborn, $1\frac{1}{2}$ yd. hyd. dump truck,	41.21
Nathan Hooper, $1\frac{1}{2}$ yd. hyd. dump truck,	50.92
Carl Weeman, $1\frac{1}{2}$ yd. hyd. dump truck,	46.61
George Austin, $1\frac{1}{2}$ yd. hyd. dump truck,	9.84
Clarence Dresser, $1\frac{1}{2}$ yd. hyd. dump truck,	109.47
Albert Sanborn, $1\frac{1}{2}$ yd. hyd. dump truck,	156.83
Alfred Emery, $1\frac{1}{2}$ yd. hyd. dump truck,	120.15
Carl E. Marean, $1\frac{1}{2}$ yd. hyd. dump truck,	70.60
Robert Chick, $1\frac{1}{2}$ yd. hyd. dump truck,	41.21
H. L. Whitney, $1\frac{1}{2}$ yd. hyd. dump truck,	33.21
Total cost of labor,	\$2,270.24

MATERIAL

Wilbert A. Libby, 1,041 cu. yds. gravel @ 6 $\frac{2}{3}$ c,	\$ 69.40
L. C. Andrews, 16 7-ft. cedar posts,	6.27
Nathan Hooper, 55 $\frac{1}{2}$ cu. yds. tar sand @ 10c,	5.55
O. P. Dolloff, dynamite and supplies,	15.19
The Barrett Co., 1,591 gals. Tarvia B @ 9 $\frac{1}{4}$ c,	147.16
Total cost of material,	<hr/> \$243.57
Total drawn by warrant, labor and material,	\$2,513.81
Transferred to obligated tar, 1940 construction,	313.77
Transferred to state aid road No. 9,	168.26
	<hr/> \$2,995.84

NORTH GORHAM ROAD

State Aid Road No. 9

CR.

Mar. 3, 1941, appropriation,	\$1,000.00
Transferred from state aid road No. 8,	168.26
	<hr/> \$1,168.26

DR.

LABOR

Fred A. Decker, foreman,	\$49.50
Robert C. Holmes, foreman,	21.60
Frank Taylor, shovel operator,	8.00
Clarence Dresser, greaser,	4.00
Ernest Clark, truck driver,	1.33
Perley Fogg, laborer,	28.50
Daniel C. Pinkham, laborer,	35.53
Arthur Dow, laborer,	20.52
Robert J. Smith, laborer,	22.80
Fred D. Thompson, laborer,	22.04
Theon Ridlon, laborer,	25.65
Ralph Libby, laborer,	18.43

Simon Stevens, laborer,	3.80
Lawrence K. Cousins, laborer,	22.62
Leith Paine, laborer,	9.69
Lewis F. Alley, laborer,	15.96
Charles Meserve, laborer,	12.35
Alfred Emery, Jr., laborer,	18.24
Carl Marean, laborer,	.76
Charles N. Carver, laborer,	1.52
Alfred Emery, laborer,	.38
Albert Sanborn, tractor,	4.92
State Highway Commission, 1/2 yd. shovel,	30.00
Albert C. Sanborn, 1 1/2 yd. hyd. dump truck,	20.92
Carl E. Marean, 1 1/2 yd. hyd. dump truck,	33.20
Ralph Sanborn, 1 1/2 yd. hyd. dump truck,	12.30
Harry C. Marean, 1 1/2 yd. hyd. dump truck,	21.71
Robert Chick, 1 1/2 yd. hyd. dump truck,	19.65
Nathan Hooper, 1 1/2 yd. hyd. dump truck,	19.65
H. L. Whitney, 1 1/2 yd. hyd. dump truck,	15.99
Clarence Dresser, 1 1/2 yd. hyd. dump truck,	2.98
Alfred Emery, 1 1/2 yd. hyd. dump truck,	18.09
Carl Weeman, 1 1/2 yd. hyd. dump truck,	7.35

Total cost of labor,

\$549.98

MATERIAL

Bancroft & Martin Rolling Mills Co., 1 culvert, 15" x 40', with band,	\$ 50.22
1 culvert, 15" x 12', with band,	
Bancroft & Martin Rolling Mills Co., 1 culvert, 12" x 16', with band,	47.91
Bancroft & Martin Rolling Mills Co., 1 culvert, 18" x 8', with band,	12.88
New England Metal Culvert Co., 1 culvert, 18" x 10', with band,	15.74

Bancroft & Martin Rolling Mills Co., 69 7-ft. cedar posts, 36 9-in. hook bolts, 4 end sets,	85.95
Bancroft & Martin Rolling Mills Co., 400 ft. guard rail cable,	27.44
Wilbert A. Libby, 403½ cu. yds. gravel @ 6⅔c,	26.90
Nathan H. Hooper, 70½ cu. yds. gravel @ 10c,	7.05
The Barrett Co., 3,721 gals. Tarvia B @ 9¼c,	344.19
Total cost of material,	<hr/> \$618.28
Total drawn by warrant, labor and material,	<hr/> \$1,168.26

THIRD CLASS ROAD CONSTRUCTION

Third Class Road No. 3

1941

CR.

1941, received from state treasurer, \$3,560.12	
Unexpended balance from 1940 maintenance,	81.80
Transferred from third class main- tenance, 1941,	499.90
	<hr/> \$4,141.82

DR.

LABOR

Fred A. Decker, foreman,	\$167.75
Ralph C. Hosmer, timekeeper,	92.60
Robert Marshall, compressor operator,	46.50
Elson Reed, compressor blacksmith,	46.50
Frank Taylor, shovel operator,	129.60
Robert Holmes, shovel helper,	62.00
L. Earl Whitney, laborer,	76.38
Lewis F. Alley, laborer,	76.38
Elmer Alley, laborer,	87.40
Raymond Alley, laborer,	85.88
Leland Sanborn, laborer,	66.12
Norwood Sanborn, laborer,	76.76
Charles Meserve, laborer,	68.59

Charles Carver, laborer,	46.74
Alfred Emery, Jr., laborer,	53.96
Robert J. Smith, laborer,	58.90
Arthur Richards, laborer,	21.85
Richard Farrell, laborer,	16.91
Alfred Ryan, laborer,	32.68
Charles E. Farley, laborer,	9.69
Granville Shaw, laborer,	35.53
Fred Cote, laborer,	.57
Lawrence K. Cousins, laborer,	12.73
Perley Fogg, laborer,	30.21
Daniel Pinkham, laborer,	35.15
Willard Moulton, laborer,	3.04
Leith Paine, laborer,	3.04
Fred Smith, laborer,	9.12
Donald Thorne, laborer,	3.04
Theon R. Ridlon, laborer,	8.17
Eben Day, laborer,	22.99
Arthur Dow, laborer,	13.68
Ralph Libby, laborer,	6.08
Carroll Brooks, laborer,	10.83
Sherman Boulter, 1½ yd. hyd. dump truck,	24.60
H. Lee Whitney, 1½ yd. hyd. dump truck,	146.38
Carl E. Marean, 1½ yd. hyd. dump truck,	177.75
Alfred Emery, 1½ yd. hyd. dump truck,	147.60
Harry C. Marean, 1½ yd. hyd. dump truck,	140.57
Nathan H. Hooper, 1½ yd. hyd. dump truck,	130.42
Ralph Sanborn, 1½ yd. hyd. dump truck,	116.86
Arvilla Foster, 1½ yd. hyd. dump truck,	96.56
Albert Sanborn, 1½ yd. hyd. dump truck,	107.02
Albert Sanborn, tractor,	21.53
State Highway Commission, com- pressor,	108.00
State Highway Commission, shovel,	486.00

Total cost of labor,

\$3,220.66

MATERIAL

L. Earl Whitney, 1,092 cu. yds. borrow @ $6\frac{2}{3}c$,	\$126.80
L. Earl Whitney, 1,855 $\frac{1}{2}$ cu. yds. gravel @ $6\frac{2}{3}c$,	123.70
Alonzo Burnham, 133 $\frac{1}{2}$ cu. yds. gravel @ $6\frac{2}{3}c$,	8.90
Lewis F. Alley, 51 cu. yds. sand @ $6\frac{2}{3}c$,	3.40
Bancroft & Martin Co., 1 culvert 42" x 32', 2 culverts 15" x 32' with bands,	287.66
Clark Coal & Lumber Co., 2 bags of soft coal,	1.40
Orin P. Dolloff, dynamite and supplies,	68.56
Mrs. Preston Rand, board of compressor operator and blacksmith,	23.14
The Barrett Co., 3,001 gal. Tarvia B @ $9\frac{1}{4}c$	277.60
Total cost of material,	<u>\$921.16</u>
Total drawn by warrant, 1941 construction,	\$4,141.82

MAINTENANCE OF THIRD CLASS ROADS

CR.

Mar. 3, 1941, appropriation,	\$1,552.00
Feb. 3, 1941, balance,	81.80
	<u>\$1,633.80</u>

DR.

Transferred to third class construction, 1941,	\$499.90
--	----------

LABOR

Monte C. Frost, foreman,	\$14.00
L. Earle Whitney, laborer,	11.21
Lewis F. Alley, laborer,	11.21
Henry M. Storah, laborer,	5.70
Reuben O. Emery, laborer,	10.45
Kenneth C. Marean, laborer,	11.21
Roy C. Shaw, laborer,	11.21
Philip Rich, laborer,	5.13
Ralph Marean, laborer,	7.03

Robert C. Holmes, laborer,	5.32	
Byron C. Waterman, 1½ yd. hyd. dump truck,	15.19	
H. L. Whitney, 1½ yd. hyd. dump truck,	15.19	
Harry C. Marean, 1½ yd. hyd. dump truck,	30.94	
Alfred Emery, 1½ yd. hyd. dump truck,	15.19	
Total cost of labor,		\$168.98

MATERIAL

The Barrett Co., 3,061 gals. tarvia "B" @ 9¼c,	\$283.14	
Nathan Hooper, 75 cu. yds. gravel @ 10c,	7.50	
Total cost of material,		\$290.64

Total cost of labor and ma- terial,		\$459.62
Transferred to 1941 construction,	\$ 81.80	
Cost of labor and material, plus transferred to third class con- struction,	959.52	
Unexpended balance to 1942,	592.48	
		\$1,633.80

TARRING TOWN ROADS

CR.

Mar. 3, 1941, appropriation,	\$2,000.00
------------------------------	------------

DR.

(Frost)

LABOR

Monte C. Frost, foreman,	\$57.00
L. Earle Whitney, laborer,	28.69
Lewis F. Alley, laborer,	16.91
Henry M. Storah, laborer,	12.73
Reuben O. Emery, laborer,	11.97
Kenneth C. Marean, laborer,	10.83
Roy C. Shaw, laborer,	21.47
Philip Rich, laborer,	14.63

Ralph Marean, laborer,	27.55
Robert C. Holmes, laborer,	13.30
Harold Witham, laborer,	3.42
Solon C. Brackett, laborer,	21.66
Fred Cote, laborer,	15.96
Carl Marean, laborer,	1.52
Richard Dole, laborer,	6.46
Albert Sanborn, tractor,	7.50
Byron Waterman, 1½ yd. hyd. dump truck,	25.32
H. L. Whitney, 1½ yd. hyd. dump truck,	21.94
Harry C. Marean, 1½ yd. hyd. dump truck,	60.75
Alfred Emery, 1½ yd. hyd. dump truck,	20.25
Carl E. Marean, 1½ yd. hyd. dump truck,	45.02
Stanley Austin, 1½ yd. hyd. dump truck,	2.25
Albert Sanborn, 1½ yd. hyd. dump truck,	12.38
Ralph Sanborn, 1½ yd. hyd. dump truck,	16.89
Lansen Smith, 1½ yd. hand dump,	21.42
<hr/>	
Total cost of labor (Frost),	\$497.82

MATERIAL

The Barrett Co., 3,521 gals. Tarvia B @ 9½c,	\$334.50
The Barrett Co., 8,033 gals. Tarvia B @ 9¼c,	743.06
Nathan Hooper, 141 cu. yds. gravel @ 10c,	14.10
Elsie Pendexter, 42 cu. yds. gravel @ 10c,	4.20
Hill Bros., 2 shovels and 2 brooms,	6.00
Orin P. Dolloff, 4 gals. kerosene @ 10c,	.40
<hr/>	
Total cost of material (Frost),	\$1,102.26
<hr/>	
Total cost of material and labor (Frost),	\$1,600.08

(Cousins)**LABOR**

Lawrence K. Cousins, foreman,	\$21.00
Daniel C. Pinkham, laborer,	12.16
Theon R. Ridlon, laborer,	8.36
Charles N. Carver, laborer,	5.32
Perley Fogg, laborer,	4.56
George E. Brazier, 1½ yd. hyd. dump truck,	12.00
Alfred Emery, 1½ yd. hyd. dump truck,	4.52
Stanley Austin, 1½ yd. hyd. dump truck,	15.82

Total cost of labor (Cousins),	\$83.74
--------------------------------	---------

MATERIAL

The Barrett Co., 800 gals. Tarvia B @ 9½c,	\$76.00
Andrew J. Smith, 24 cu. yds. gravel @ 6⅔c,	1.60
Prescott Buzzell, 6 cu. yds. gravel @ 6⅔c,	.40
The Strout Co., 1 gal. kerosene @ 12c,	.12

Total cost of material (Cousins),	\$78.12
-----------------------------------	---------

Total cost of material and labor (Cousins),	\$161.86
--	----------

Total drawn by warrant (Frost and Cousins),	\$1,761.94
Unexpended to summary,	238.06
	<u>\$2,000.00</u>

OBLIGATED TAR**State Aid Road No. 8****CR.**

Transferred from state aid road No. 8, 1941 construction	\$313.77
---	----------

DR.**LABOR**

Lawrence K. Cousins, foreman,	\$ 7.87
-------------------------------	---------

Theon Ridlon, laborer,	5.32
Philip Smith, laborer,	5.32
Perley Fogg, laborer,	3.04
Maurice Thorne, laborer,	5.32
Daniel C. Pinkham, laborer,	5.32
Abbott Peare, laborer,	2.28
Guy Smith, laborer,	2.28
Gordon Smith, laborer,	2.28
Lyndon Dow, laborer,	2.28
Alfred Emery, 1½ yd. hyd. dump truck,	15.75
Harry C. Marean, 1½ yd. hyd. dump truck,	11.25
George W. Austin, 1½ yd. hyd. dump truck,	6.75
H. Lee Whitney, 1½ yd. hyd. dump truck,	11.25
Total cost of labor,	<hr/> \$86.31

MATERIAL

Nathan H. Hooper, 48 cu. yds. gravel @ 10c,	<hr/> \$4.80
Total drawn by warrant, labor and material,	\$ 91.11
Deducted by state treasurer for tarring,	222.66
	<hr/> \$313.77

MAINTENANCE OF UNIMPROVED ROADS

Dolloff Road

CR.

Jan. 7, 1942, received from state treasurer,	\$956.12
--	----------

DR.

LABOR

Lawrence K. Cousins, foreman,	\$33.00
Perley Fogg, laborer,	24.70
Eben Day, laborer,	19.76
Willard Moulton, laborer,	6.08
Leith Paine, laborer,	6.08
Millage Foster, laborer,	6.08

Philip Ettinger, laborer,	6.08
Earl Whitney, laborer,	9.12
Lewis Alley, laborer,	10.64
Charles Carver, laborer,	22.80
Alfred Emery, Jr., laborer,	16.72
Daniel Pinkham, laborer,	18.24
Charles Farley, laborer,	13.68
Elmer Alley, laborer,	3.04
Howard Dow, laborer,	3.04
Frank Taylor, shovel operator,	16.00
Robert Holmes, helper,	8.00

TRUCKS

State Highway Commission, $\frac{1}{2}$ yd. shovel,	60.00
Albert Sanborn, $1\frac{1}{2}$ yd. hyd. dump truck,	36.90
Nathan Hooper, $1\frac{1}{2}$ yd. hyd. dump truck,	34.44
Carl Weeman, $1\frac{1}{2}$ yd. hyd. dump truck,	6.15
Ralph Sanborn, $1\frac{1}{2}$ yd. hyd. dump truck,	23.37
Harry Marean, $1\frac{1}{2}$ yd. hyd. dump truck,	37.76
H. L. Whitney, $1\frac{1}{2}$ yd. hyd. dump truck,	23.37
Alfred Emery, $1\frac{1}{2}$ yd. hyd. dump truck,	50.49
Carl Marean, $1\frac{1}{2}$ yd. hyd. dump truck,	14.76

Total cost of labor, \$510.30

MATERIAL

Mrs. Edna Burnham, 24 cu. yds. gravel @ $6\frac{2}{3}c$,	\$ 1.60
Earl Whitney, 6 cu. yds. stone @ $6\frac{2}{3}c$,	.40
Earl Whitney, 600 cu. yds. gravel @ $6\frac{2}{3}c$,	40.00

Total cost of material, \$42.00

Total drawn by warrant,
Dolloff Road, \$552.30

Saco Road

DR.

LABOR

Lawrence K. Cousins, foreman,	\$21.00
Donald Thorne, laborer,	15.20
Daniel Pinkham, laborer,	15.20
Maurice Thorne, laborer,	15.20
Theon Ridlon, laborer,	16.72
Robert J. Smith, laborer,	16.72
Arthur Dow, laborer,	16.72
Fred D. Thompson, laborer,	16.72
Andrew Peare, laborer,	16.72
Charles Carver, laborer,	16.72
Perley Fogg, laborer,	8.36

TRUCKS

Clarence Dresser, 1½ yd. hyd. dump truck,	56.58
Percy Boulter, 1½ yd. hyd. dump truck,	54.12
Carl Weeman, 1½ yd. hyd. dump truck,	43.67
Robert Chick, 1½ yd. hyd. dump truck,	40.59
Alfred Emery, 1½ yd. hyd. dump truck,	7.38

Total cost of labor,	\$377.62
----------------------	----------

MATERIAL

J. W. Sturgis, 117 cu. yds. gravel @ 6⅔c,	\$ 7.80
Daniel Brackett, 276 cu. yds. gravel @ 6⅔c,	18.40

Total cost of material,	\$26.20
-------------------------	---------

Total drawn by warrant, Saco Road,	\$403.82
------------------------------------	----------

Total drawn by warrant, Dolloff and Saco Road,	\$956.12
--	----------

BRIDGES

CR.

Mar. 3, 1941, appropriation,	\$200.00	
Overdraft to summary,	7.25	
		<u>\$207.25</u>

DR.

(Frost)

LABOR

Monte C. Frost, foreman,	\$11.00	
L. Earl Whitney, laborer,	2.28	
Ralph Sanborn, laborer,	.76	
Fred Cote, laborer,	.76	
Harold Witham, laborer,	4.56	
Carl E. Marean, laborer,	1.52	
Solon C. Brackett, laborer,	2.66	
Ralph Marean, laborer,	3.04	
Henry M. Storah, laborer,	3.04	
Lanson Smith, laborer,	3.04	
Carl E. Marean, 1½ yd. hyd. dump truck,	2.25	
Charles A. Watson, 1½ yd. hyd. dump truck,	3.00	
Lanson Smith, hand dump truck,	6.39	
		<u></u>
Total cost of labor (Frost),		\$44.30

MATERIAL

Hill Bros., 50 lbs. spikes @ 6c,	\$ 3.00	
Byron Waterman, 1,120 ft. 2-in. plank @ \$26.00 per M,	29.12	
Byron Waterman, 625 ft. 3-in. plank @ \$25.00 per M,	15.63	
		<u></u>
Total cost of material (Frost),		\$47.75

Total cost of labor and mate- rial (Frost),	\$92.05
--	---------

(Cousins)

LABOR

Lawrence K. Cousins, foreman,	\$22.00
Theon Ridlon, laborer,	2.80
Donald Thompson, laborer,	2.80
Maurice Thorne, laborer,	6.04
Perley Fogg, laborer,	8.36
Alfred Emery, laborer,	1.52

Clarence Colpitts, laborer,	2.28
Leon K. Stanley, truck,	9.00
Clarence Dresser, 1½ yd. hyd. dump truck,	33.90
Alfred Emery, 1½ yd. hyd. dump truck,	4.52
<hr/>	
Total cost of labor (Cousins),	\$93.22

MATERIAL

Orin P. Dolloff, nails and supplies,	\$.80
New England Metal Culvert Co., 1 culvert 20" x 14',	20.58
Andrew J. Smith, 9 cu. yds. gravel @ 6⅔c,	.60
<hr/>	
Total cost of material (Cousins),	\$21.98
<hr/>	
Total cost of labor and material (Cousins),	\$115.20
<hr/>	
Total drawn by warrant,	\$207.25

SPECIAL RESOLVE

Smith Mill Road

CR.

Sept. 11, 1941, received from Sebago Improvement Association,	\$ 450.00
Oct. 4, 1941, received from state treasurer,	1,326.80
Overdraft to summary,	82.99
<hr/>	
	\$1,859.79

DR.

LABOR

Monte C. Frost, foreman,	\$112.75
Lanson Smith, laborer,	59.38
Fred Cote, laborer,	51.30
Fred D. Thompson, laborer,	28.50
Thomas Thompson, laborer,	26.98
John Emery, laborer,	34.58
Solon C. Brackett, laborer,	7.98
Ralph Marean, laborer,	41.23
Percy B. Evans, laborer,	49.97

Howard K. Dow, laborer,	1.14
Alfred Pendexter, laborer,	4.94
Alfred Whitney, laborer,	18.62
Richard Dole, laborer,	20.52
Alfred Emery, Jr., laborer,	3.04
Charles Farley, laborer,	3.23
Frank Taylor, shovel operator,	28.80
Robert Holmes, helper,	6.40
Alfred Emery, Jr., helper,	8.00
State Highway Commission, 1½ yd. shovel,	108.00
Ralph B. Sanborn, 1½ yd. hyd. dump truck,	46.74
H. L. Whitney, 1½ yd. hyd. dump truck,	9.84
Lanson Smith, hand dump truck,	42.38
George E. Brazier, 1½ yd. hyd. dump truck,	52.89
Byron Waterman, 1½ yd. hyd. dump truck,	20.91
Carl Marean, 1½ yd. hyd. dump truck,	58.20
Nathan Hooper, 1½ yd. hyd. dump truck,	9.84
Albert Sanborn, 1½ yd. hyd. dump truck,	22.75

Total cost of labor,

\$878.91

MATERIAL

Orin P. Dolloff, dynamite and caps,	\$ 3.55
Delmont Hawkes, lumber,	5.00
Elsie Pendexter, 306 yds. gravel @ 6½c,	20.40
Nathan Hooper, 12 yds. gravel @ 10c,	1.20
Hill Bros., supplies,	1.62
The Barrett Co., 450 gals. tarvia @ 9¼c,	41.63
Bancroft & Martin Rolling Mills Co., 52 ft. of 72 inch culvert with 2 bands,	907.48

Total cost of material,

\$980.88

Total drawn by warrant labor and material,	\$1,859.79
---	------------

SHAW MILL ROAD**CR.**

Mar. 3, 1941, appropriation,	\$300.00
------------------------------	----------

DR.**LABOR**

Monte C. Frost, foreman,	\$30.50
Philip Perkins, laborer,	8.40
Fred Cote, laborer,	8.40
Stewart Hooper, laborer,	7.00
Lanson H. Smith, laborer,	8.40
Fred Lombard, laborer,	15.40
Henry M. Storah, laborer,	12.60
Howard K. Dow, laborer,	1.40
Leander Dole, laborer,	7.00
Harold G. Witham, laborer,	1.75
L. Earl Whitney, laborer,	11.20
Lewis F. Alley, laborer,	11.20
Perley Fogg, laborer,	3.04
Ralph Sanborn, 1½ yd. hyd. dump truck,	27.00
Nathan H. Hooper, 1½ yd. hyd. dump truck,	27.00
Albert Sanborn, 1½ yd. hyd. dump truck,	31.50
Carl E. Marean, 1½ yd. hyd. dump truck,	9.80

Total cost of labor,	\$221.59
----------------------	----------

MATERIAL

Nathan H. Hooper, 147 cu. yds. gravel @ 10c,	\$ 14.70
---	----------

Total cost of labor and ma- terial,	\$236.29
Unexpended to 1942,	63.71

\$300.00

REMOVING LEDGE ON HAROLD DOLLOFF ROAD**General Repairs****CR.**

Mar. 3, 1941, appropriation,	\$300.00	
Overdraft to summary,	46.16	
		<hr/> \$346.16

DR.

(Cousins)

LABOR

Lawrence K. Cousins, foreman,	\$34.00	
Eben Day, laborer,	15.20	
Martin Laughlin, laborer,	3.04	
Charles E. Farley, laborer,	12.16	
Perley Fogg, laborer,	21.28	
Alfred Emery, Jr., laborer,	10.64	
Daniel C. Pinkham, laborer,	13.68	
Edward Doucette, compressor oper- ator,	18.00	
Eugene Smith, compressor black- smith,	18.00	
State Highway Commission, com- pressor,	37.50	
Alfred Emery, 1½ yd. hyd. dump truck,	58.76	
		<hr/>
Total cost of labor (Cousins),		\$242.26

MATERIAL

Orin P. Dolloff, dynamite and caps,	\$46.95	
Perley Fogg, 1 bag coal,	.50	
Mrs. Preston Rand, board of com- pressor men,	9.00	
		<hr/>
Total cost of material (Cousins),		\$56.45

Total cost of labor and mate- rial (Cousins),	<hr/> \$298.71
--	----------------

(Frost)

LABOR

Monte C. Frost, foreman,	\$7.50
Solon C. Brackett, laborer,	2.66
George Thompson, laborer,	2.66
Alfred F. Whitney, laborer,	2.66
Elmer E. Whitney, laborer,	2.66
Robert C. Holmes, laborer,	2.66

Leith Paine, laborer,	1.14
Willard Moulton, laborer,	1.14
Robert Marshall, compressor operator,	3.00
Elson Reed, compressor blacksmith,	3.00
State Highway Commission, compressor,	6.00
Charles A. Watson, 11½ yd. hyd. dump truck,	5.62
Harry C. Marean, 11½ yd. hyd. dump truck,	6.75
<hr/>	
Total cost of labor (Frost),	\$47.45
<hr/>	
Total drawn by warrant (Cousins and Frost),	\$346.16

CUTTING BUSHES

CR.

Mar. 3, 1941, appropriation,	\$750.00
Transferred from general repairs,	320.92
Overdraft to summary,	144.14
<hr/>	
	\$1,215.06

DR.

(Frost)

LABOR

Monte C. Frost, foreman,	\$123.00
L. Earle Whitney, laborer,	27.36
Ralph Marean, laborer,	30.59
Perley Fogg, laborer,	11.78
Thomas Thompson, laborer,	67.83
James Thompson, laborer,	12.16
Willard Moulton, laborer,	80.18
Leith Paine, laborer,	37.24
George E. Rackliff, laborer,	25.84
Fred D. Thompson, laborer,	72.01
Robert Logan, laborer,	3.04
Percy B. Evans, laborer,	95.95
John Williams, laborer,	13.68
Fred Cote, laborer,	7.03
Lanson Smith, laborer,	7.60
Alfred Whitney, laborer,	3.04
Robert C. Holmes, laborer,	30.40

George Thompson, laborer,	3.04	
Howard Tierney, laborer,	12.16	
Elmer Whitney, laborer,	6.08	
Fred Gould, laborer,	1.52	
Joseph Strout, laborer,	7.98	
Solon C. Brackett, laborer,	7.60	
George Seaton, laborer,	4.56	
John Emery, laborer,	8.55	
Charles A. Watson, truck,	12.00	
Lanson Smith, truck,	11.86	
Ralph B. Sanborn, tractor and machine,	18.00	
		<hr/>
Total cost of labor (Frost),		\$742.08

MATERIAL

Hill Bros., 2 scythes and 2 stones,	\$3.80	
		<hr/>
Total cost of labor and mate- rial (Frost),		\$745.88

(Cousins)

LABOR

Lawrence K. Cousins, foreman,	\$77.00	
Perley Fogg, laborer,	30.02	
Daniel Pinkham, laborer,	25.84	
Alfred Emery, laborer,	15.20	
Charles Carver, laborer,	4.18	
Alfred Emery, Jr., laborer,	4.18	
Theon Ridlon, laborer,	9.88	
Robert J. Smith, laborer,	5.70	
Fred Smith, laborer,	42.18	
Sumner Stanley, laborer,	6.46	
Willard Moulton, laborer,	21.28	
Leith Paine, laborer,	27.36	
Percy Manchester, laborer,	9.12	
Irving Manchester, laborer,	9.12	
Maurice Thorne, laborer,	34.20	
Donald Thorne, laborer,	43.32	
Owen C. Brooks, laborer,	.76	
Theon Ridlon, ½ ton truck,	76.88	
Ralph L. Sturgis, team,	16.00	
		<hr/>
Total cost of labor (Cousins),		\$458.68

MATERIAL

The Strout Co., snaths and scythes,	\$10.50
Total cost of labor and material (Cousins),	\$469.18
Total drawn by warrant (Frost and Cousins),	\$1,215.06

POOR RELIEF—TOWN

CR.

March 3, 1941, appropriation,	\$4,000.00
January 24, 1942, rebate from Clarence Dresser,	4.00
	<u>\$4,004.00</u>

DR.

Delmar Parker:

Seavey Clover Farm Store, groceries,	\$ 11.63
Harry C. Marean, wood,	7.50
Ruth Mason, housekeeper,	25.00
George E. Brazier, moving Parker to Standish,	15.00
Mildred Brazier, rent,	80.00
A. H. Butterfield, groceries,	111.50
Orin P. Dolloff, groceries,	12.00
Lottie Marshall, housekeeper,	2.86
Hill Brothers, supplies,	2.00
	<u>\$267.49</u>

Ada Meserve:

Earle M. Wood, groceries,	\$90.00
---------------------------	---------

Fred Mains:

W. R. Foster & Son, burial,	\$80.00
-----------------------------	---------

Fred Bilby:

A. H. Butterfield, clothing,	\$ 11.35
E. A. Center, M. D., medical,	.50
Ethel Fogg, board and care,	259.00
	<u>\$270.85</u>

J. Worthy Meserve:

Harry C. Marean, wood,	\$17.50
E. A. Center, M. D., medical,	78.25
Ella Davis, transportation to doctors,	43.00

Alfred E. Emery, hauling wood,	7.00	
P. Roy Sturgis, wood,	8.50	
Charles J. Bouffard, D. M. D., dental work,	44.00	
Sidney Branson, M. D., medical,	2.00	
Maine General Hospital, hospi- tal bill,	12.20	
W. W. Pinkham, clothing,	5.50	
Carl E. Marean, hauling wood,	3.00	
Almon P. Marean, wood,	7.50	
		\$228.45
Ray A. Harmon:		
E. A. Center, M. D., medical,	\$36.00	
Spring's Variety Store, clothing,	17.33	
		\$53.33
Richard Heward:		
Orin P. Dolloff, groceries,	\$16.23	
Dr. Donald G. Perry, medical,	20.50	
		\$36.73
John B. Harmon:		
Orin P. Dolloff, groceries,	\$3.02	
Town of Limington, aid fur- nished by town,	7.93	
		\$10.95
Silas Pinkham:		
E. A. Center, M. D., medical,	\$ 2.00	
Maine General Hospital, hospi- tal bill,	84.75	
Hanold Outfitting Co., clothing,	4.40	
Clarence W. Dresser, board of child,	20.00	
McLellan Stores Co., clothing,	8.00	
		\$119.15
Valvia M. Whitney:		
Maurice Dyer, transportation from Biddeford,	\$ 5.00	
Webber Hospital Association, hospital bill,	50.50	
City of Biddeford, ambulance service,	5.00	
		\$60.50
Henry C. Day:		
Maine General Hospital, hospi- tal bill,		\$58.05

George Morgan:

Dr. Donald G. Perry, medical aid,	\$19.50
A. H. Butterfield, groceries,	89.56
Almon P. Marean, wood,	4.50
Wm. H. Waterman, milk and wood,	8.70
Byron C. Waterman, fuel,	8.00
Daniel C. Pinkham, milk,	30.25
Salim N. Catir, clothing,	7.81
E. A. Center, M. D., medical,	45.50
Howard Cole, milk,	3.00

 \$216.82

Lottie Marshall:

Maine General Hospital, hospi- tal bill,	\$48.55
William H. Waterman, fuel,	9.00
E. A. Center, M. D., medical,	3.00
Harry C. Marean, fuel,	8.50
Alfred Emery, hauling wood,	2.00
P. Roy Sturgis, wood,	1.75
Mona P. Hartford, rent,	25.00
Orin P. Dolloff, groceries,	64.51
L. Earle Whitney, fuel,	3.50
Louis Chase, rent,	24.00
Clarence Davis, sawing wood,	1.00
Walter W. Smith, hauling fuel,	1.75
Earl Brooks, hauling fuel,	1.00

 \$193.56

Joseph Morton:

Maine General Hospital, hospi- tal bill,	\$ 72.60
Dr. Donald G. Perry, medical,	5.00
A. H. Butterfield, groceries,	11.34
Almon P. Marean, fuel,	8.50
Salim N. Catir, clothing,	27.76
E. A. Center, M. D., medical,	27.50
Orin P. Dolloff, groceries,	5.48
L. Earle Whitney, fuel,	3.00
A. O. Marean Estate, rent,	30.00
Coolbroth Brothers Co., grocer- ies,	152.46

Ralph M. Whitney, D. D. S., den- tal work,	15.00
---	-------

Town of Denmark, aid furnished

by town,	304.14	
W. W. Pinkham, clothing,	4.40	
Harold W. Dolloff, milk,	8.60	
Sidney R. Branson, M. D., medical,	16.00	
George E. Brazier, moving Morton to Standish,	7.00	
		<hr/> \$698.78
Miriam G. Alley:		
Town of Gorham, groceries,		\$11.00
Margaret Wilson:		
City of Portland, aid furnished by city,		\$69.50
Louise Dow:		
Town of Windham, aid furnished by town,		\$23.54
Frank M. Brown:		
Town of Limerick, aid furnished by town,		\$128.05
Charles E. Farley:		
W. W. Pinkham, groceries,		\$30.21
Tramps:		
Ethel Fogg, meals and lodging,	\$10.35	
Perley Fogg, keeping fire in tramp house one night,	1.00	
The Strout Company, lunches,	5.33	
W. W. Pinkham, lunches,	.70	
Orin P. Dolloff, lunches,	1.00	
		<hr/> \$18.38
		<hr/> \$2,665.34
Transferred to board and care of children,	625.43	
Transferred to veterans' relief,	2.17	
		<hr/> \$3,292.94
Unexpended to summary,		711.06
		<hr/> \$4,004.00

POOR RELIEF—STATE

CR.

July 3, 1941, received from State treasurer, \$125.48

Dec. 12, 1941, received from State treasurer,	342.41	
Feb. 1, 1942, due from State,	151.01	
		<hr/> \$618.90
DR.		
Frank L. Chapman:		
Harry C. Marean, fuel,	\$57.00	
L. C. Witham, milk,	30.87	
Norman A. Smith, rent,	96.00	
Dr. Donald G. Perry, medical services,	1.50	
P. Roy Sturgis, fuel,	2.50	
		<hr/> \$187.87
Olive M. Hanaman:		
Harry C. Marean, fuel,	\$ 55.00	
Earle M. Wood, groceries,	171.34	
E. G. Plummer, milk,	35.22	
Cumb. County Power & Light Co., lights,	22.10	
Walter J. Crawford, fish,	17.19	
W. W. Pinkham, clothing,	26.38	
Perley Annis, haircuts,	1.05	
Hill Bros., supplies,	10.55	
L. Earl Whitney, fuel,	3.50	
P. Roy Sturgis, fuel,	2.50	
		<hr/> \$344.83
Fred Legere:		
Harry C. Marean, fuel,	\$ 7.50	
Maine General Hospital,	60.70	
E. A. Center, M. D., medical services,	10.50	
Almon P. Marean, fuel,	7.50	
		<hr/> \$86.20
		<hr/> \$618.90

POOR RELIEF—OTHER TOWNS

CR.		
Received from Town of Baldwin,		
Dyer,	\$241.62	
Received from City of Saco, banks,	148.94	
Feb. 1, 1942, due from Town of Baldwin,	31.87	
Feb. 1, 1942, due from City of Saco,	13.59	
		<hr/> \$436.02

DR.

Mrs. Walter Dyer:

W. W. Pinkham, groceries,	\$211.98	
E. A. Center, M. D., medical services,	20.00	
State Street Hospital,	41.45	
		<u>\$273.43</u>

Mrs. Freeman Banks:

W. W. Pinkham, groceries,	\$151.03	
Dr. Donald G. Perry, medical services,	7.50	
H. P. Ilsley, M. D., medical services,	4.00	
		<u>\$162.53</u>

\$435.96

Unexpended to summary, .06

\$436.02

VETERANS' RELIEF

CR.

Transferred from town poor, \$2.17

DR.

March 6, 1941, paid City of Portland, Veteran No. 1, \$2.17

TOWN FARM ACCOUNT

CR.

Received from F. Perley Fogg, rent for year 1941-42,

\$120.00

Overdraft to summary,

127.60

\$247.60

DR.

Clinton S. Mead, repairs on lights,	\$ 3.52
Orin P. Dolloff, brick cement,	.80
G. Ivory Morse, labor on chimney,	29.10
Philip Perkins, labor on chimney,	19.20
Higgins Garage, can of "Gulf Spray,"	.45
Orin P. Dolloff, sprayer and can of spray,	1.50
Loring, Short & Harmon, paper, border and paste,	4.37

Roy C. Boulter, labor on tramp house and kitchen,	44.83	
Lawrence Alley, labor on tramp house and kitchen,	45.65	
L. C. Andrew, material for tramp house and kitchen,	60.78	
Orin P. Dolloff, supplies for tramp house and kitchen,	6.57	
Hill Brothers, supplies for tramp house and kitchen,	18.35	
William H. Waterman, lumber,	12.48	
		<hr/> \$247.60

AID TO DEPENDENT CHILDREN

CR.

March 3, 1941, appropriation, \$800.00

DR.

1941—Paid State treas., \$460.50

1942—Paid State treas., 184.50

Total drawn by warrant, \$645.00

Unexpended to summary, 155.00

\$800.00

BOARD AND CARE OF CHILDREN

CR.

Transferred from town poor, \$625.43

DR.

Paid State treas., \$625.43

SCHOOL REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

*To the Superintending School Committee and Citizens
of the Town of Standish:*

The annual report is herewith submitted:

Today, while we are organizing for defense, education is regarded as a matter of First Importance. In a Democracy, Education is one of the First Essentials. This is true today, and will be true in reconstruction at a later date. With improved facilities in Vocational Education, there will be greater and more efficient production of defense materials. It is evident that greater emphasis will be placed on fundamental subject matter. Certain fundamentals in Science and Mathematics will be required. Subjects that have little of practical value will tend to be dropped from the course of study. More vocational subject matter will be found in place of these courses. It is recognized that some technical training is required not only in preparation for trades and engineering vocations but also in preparation for farming and even in home-making if we are to progress in the economic and civic life of the nation. All of our diversified industries need a greater application of scientific research and a larger personnel of trained workers.

Greater emphasis will be placed on the teaching of history and the meaning of Democracy. And along with the teaching of the Constitution, there will be taught the duties and responsibility that go with the privileges of citizenship. Such education will act as a Defense measure that will protect against subversive activities.

INCREASED COSTS IN EDUCATION

We are confronted with increased costs in all lines of our educational program. In making appropriations, it is necessary to take into consideration the increased costs of fuel, conveyance, and textbooks and supplies, and in repairs the higher costs and increased difficulty in securing materials.

There is an increasing shortage of teachers with the tendency of many teachers to go into other fields where better salaries are paid. Many teachers of ability have

been lost from the teaching profession. Such a situation has resulted in an increase in salaries in some communities. These increases have not been large. The fact that teachers are paid lower salaries than those paid in many other lines of work does not mean that the work of the teacher is underrated. It is due to the fact that the teacher is paid largely out of funds raised by local taxation and to a large extent from a property tax. There is a possibility that schools in the future may be largely subsidized by State and Federal aid. Such aid would result in a greatly improved situation with respect to salaries.

HEALTH WORK

In these days, the significance of healthy bodies and alert minds to the life of the nation cannot be overestimated. The Health slogan is, "The health of the pupil is the strength of the nation." In the past, health education has depended on group instruction and has not made provisions for detection of defects and remedial treatment. The physical examinations which are now given in our schools make possible accurate and early diagnosis and early treatment.

HOME ECONOMICS

A course in Home Economics in our School is recognized as a Defense Measure of first importance. It is recognized that nutrition is the basis of physical fitness. If we are to build a strong and efficient nation, diet must have a first place in the home and school. To disregard our dietetic needs is to retard seriously our progress as a nation. Home Economics as a subject includes the fundamental needs of life itself, namely:

1. Correct standards in training as well as in nutrition.
2. Suitable and economic clothing.
3. Wise Saving and Spending.
4. Practical organization of Home Life and Living for the World of today.

With such objectives, Home Economics becomes a fundamental subject and is correlated in interest with Social Sciences and Biology and Chemistry.

REPAIRS

The usual amount of work has been done in cleaning and renovating buildings. The cost for this work is

fairly large in a town with buildings the size of ours. In addition to the ordinary costs for upkeep of buildings, it is wise to have an appropriation of sufficient size to take care of any emergency that may arise.

This year, considerable repair work was necessary on the Richville building. It was necessary to replace the foundation on one end and on part of one side of this building. The old building stone and concrete base were removed and replaced by a substantial foundation of concrete. This work was done in a very satisfactory manner. Some additional work was necessary on this building to repair the damage caused by lightning. Fifty dollars was received from the Insurance Company for the damage caused. It was necessary to overhaul and repair the furnace in this building.

The interiors of several of our buildings had become unsightly from smoke. The walls and ceilings in the classrooms in the Steep Falls, Harding and South Standish Schools were cleaned and painted. Painting in light colors has greatly improved the appearance of these rooms and secured better light for study.

LIBRARY

The teachers in the high school have worked out a system for the use of the library which is a real help to the students and makes the books more readily available. A new set of reference books, "The World Book," in eighteen volumes has been secured. This reference set will be very useful in supplementing the Science and Social Science courses. The reading room is well supplied with books and magazines which should keep our pupils well informed on the contemporary events in the world.

We have appreciated the continued support of our schools which makes possible the employment of our excellent teaching force and our well-equipped schools.

Respectfully submitted,

GEORGE E. JACK,

Superintendent of Schools.

SCHEDULE OF CLASSES

Time	Mr. Johnson	Miss Murray	Miss Smith	Miss Gurschick	Mrs. Grant
8.30-9.10	Geometry (13)	Study Hall (28)	English I (44)	Commercial Law (19)	Home Economics III-IV (8)
9.12-9.52	Algebra (25)	Biology (28)	Study Hall (14)	Typewriting II (7)	Home Economics III-IV (8)
Recess					
10.00-10.40	Physics (10)	Spare Period (10)	Latin I (7)	Bookkeeping (6)	Home Economics II (10)
10.42-11.22	Physics (10)	Civics (10)	Latin II (6)	Shorthand I-II (6)	Home Economics II (10)
11.24-12.04	Economics (10)	French II (10)	English II (26)	General Math. (27)	Home Economics Projects
12.04-12.45	Noon Lunch.				
12.45-1.26	General Science (18)	World History (23)	English IV (12)	Typewriting I (13)	Home Economics I (17)
1.28-2.08		American Hist. (8)	English III (20)	Jr. B. Training (22)	Home Economics I (17)
Totals	86	123	129	106	70
Number of night of subject in first year					

Totals	86
--------	----

Number at right of subject indicates the number of pupils in class.

Music given every Tuesday, 8.30-9.10.

One period a week omitted alternately.

SALARY OF THE SUPERINTENDENT OF SCHOOLS

(Part of salary paid by each town)

Buxton,	\$500.00	
Hollis,	500.00	
Standish,	500.00	
Limington,	400.00	
		\$1,900.00
Paid by State,		1,200.00
		\$3,100.00
Allowed by State for expense, 1941,		175.00
		\$3,275.00

SALARIES OF BUS DRIVER

George Harmon,	\$1,150.00
George Austin,	1,100.00
Victor Woodbrey,	1,100.00
Harold Brown,	1,100.00
Harold Brown,*	204.00
George Seaton,	272.00
George Harmon,**	75.00

* Paid an additional sum for an extra route and extra trips.

** For additional conveyance.

INSURANCE ON SCHOOL BUILDINGS

Albion Howe Building,	\$2,000.00
Sebago Lake,	3,500.00
Richville,	1,500.00
Steep Falls,	1,500.00
	\$ 8,500.00
Total on high school building,	20,000.00
	\$28,500.00

ELEMENTARY SCHOOLS TRAINING AND EXPERIENCE OF TEACHERS

Teachers	**Years Taught	Training
C. Mable Cole,	28	Normal School Graduate
Lucy Ridlon,	18½	Partial Normal School Course
Ruth Rising,	19	Chicago University Extension Course
Esther Elwell,	11	Normal School Graduate
Eleanor Sanborn,	11	Normal School Graduate
Edna Libby,	11	Normal School Graduate

Nina Watson,	10 $\frac{1}{2}$	Normal School Graduate
Edna B. Kenney,	10 $\frac{1}{2}$	Normal School Graduate
Ruth Whalen,	10	Partial Normal School Course
Evelyn Pendexter,	8	Normal School Graduate
Gladys Gasset,	1 $\frac{1}{2}$	Normal School Graduate
Dorothy McCarthy		Normal School Graduate

HIGH SCHOOL

Rupert G. Johnson,	16	Bowdoin College
Frema S. Grant,	12	Farmington Normal School
Anna L. Gurschick,	6	Bliss Business College
Constance Murray,	5	Bates College
Glenyes Smith,	1	Colby College

MUSIC TEACHER

Abbie Harvey,	8 $\frac{1}{2}$	Chicago Conservatory of Music
---------------	-----------------	-------------------------------

** To July 1, 1941.

NUMBER OF PUPILS REGISTERED AT THE BEGINNING OF THE FALL TERM

School	Grades:	1	2	3	4	5	6	7	8	Totals
Sebago Lake,		8	6	14	6	13	8	6	14	75
Albion Howe,		13	5	10	7	5	6	6	0	52
Richville,		3	3	8	4	6	5	3	2	34
Steep Falls,		5	1	3	4	5	0	6	3	27
Harding,		9	1	4	3	5	5	0	3	30
South Standish,		2	2	1	4	0	5	2	0	16
Limington Bridge,		4	1	5	2	1	4	2	0	19
Totals,		44	19	45	30	35	33	25	22	253

HIGH SCHOOL

Seniors, 11; Juniors, 19; Sophomores, 22; Freshmen, 45,	97
Post graduate,	1
	351

NUMBER OF DIFFERENT PUPILS REGISTERED DURING THE SCHOOL YEAR ENDING IN JUNE, 1941

	Boys	Girls	Totals
Elementary Schools,	150	122	272
High School,	44	54	98
Totals,	194	176	370

Average daily attendance for year 1940-1941: Elementary Schools, 219.65; High School, 81.9.

Length of School Year: Elementary Schools, 34 weeks; High School, 36 weeks.

SCHEDULE OF TERMS

ELEMENTARY SCHOOLS

Fall Term, 15 weeks; Vacation, 2 weeks; Winter Term, 11 weeks; Vacation, 3 weeks; Spring Term, 8 weeks.

HIGH SCHOOL

Fall Term, 15 weeks; Vacation, 2 weeks; Winter Term, 11 weeks; Vacation 2 weeks; Spring Term, 10 weeks.

The amount of the State School Fund this year was \$2,723.19. This sum is apportioned on the basis of the number of teaching positions and the school census. The census this year was 446 (list of residents ages 5 to 21 years).

TABULAR STATEMENT

School	Term	Teacher	Weeks	Enrollment	Av. Attendance	Salaries*
High School	W	Rupert G. Johnson, Prin.,	12	90	81	\$2,500.00
		Constance Murray,				1,100.00
		Ernest Wilkins,				1,300.00
		Glenyes Smith,				850.00
		Frema S. Grant,				1,200.00
	S	Rupert G. Johnson,	10	83	74	2,500.00
		Constance Murray,				1,100.00
		Ernest Wilkins,				1,300.00
		Glenyes Smith,				850.00
		Frema S. Grant,				1,200.00
	F	Rupert G. Johnson,	15	105	99	2,500.00
		Constance Murray,				1,200.00
		Anna L. Gurschick,				1,050.00
		Glenyes Smith,				950.00
		Frema S. Grant,				1,300.00
Sebago Lake Grammar	W	Evelyn Pendexter,	12	21	19	19.00
	S	Evelyn Pendexter,	8	21	20	19.00
	F	Evelyn Pendexter,	15	20	18	19.00
Sebago Lake Intermediate	W	Margaret Anderson,	12	23	20	18.00
	S	Margaret Anderson,	8	24	22	18.00
	F	Gladys Gassett,	15	27	26	18.00
Sebago Lake Primary	W	Nina Watson,	12	22	20	18.00
	S	Nina Watson,	8	24	21	18.00
	F	Nina Watson,	15	30	26	18.00
Steep Falls Grammar	W	Esther R. Elwell,	12	13	12	19.00
	S	Esther R. Elwell,	8	14	13	19.00
	F	Esther R. Elwell,	15	14	13	19.00

School	Term	Teacher	Weeks	Enrollment	Av. Attendance	Salaries*
Steep Falls Primary	W	Eleanor Sanborn,	12	12	10	18.00
	S	Eleanor Sanborn,	8	16	14	18.00
	F	Eleanor Sanborn,	15	16	14	18.00
Albion Howe Grammar	W	C. Mable Cole,	12	23	21	19.00
	S	C. Mable Cole,	8	25	24	19.00
	F	C. Mable Cole,	15	25	23	19.00
Albion Howe Primary	W	Edna Kenney,	12	23	22	18.00
	S	Edna Kenney,	8	27	24	18.00
	F	Edna Kenney,	15	29	26	18.00
Richville Grammar	W	June Jensen,	12	15	14	19.00
	S	June Jensen,	8	15	14	19.00
	F	Dorothy McCarthy,	15	16	15	18.00
Richville Primary	W	Ruth Whalen,	12	22	19	18.00
	S	Ruth Whalen,	8	22	19	18.00
	F	Ruth Whalen,	15	18	16	18.00
Harding	W	Lucy Ridlon,	12	26	22	18.00
	S	Lucy Ridlon,	8	29	26	18.00
	F	Lucy Ridlon,	15	33	27	19.00
South Standish	W	Ruth Rising,	12	24	20	18.00
	S	Ruth Rising,	8	23	20	18.00
	F	Ruth Rising,	15	16	13	18.00
Limington Bridge	W	Edna Libby,	12	14	12	17.00
	S	Edna Libby,	8	14	13	17.00
	F	Edna Libby,	15	20	16	17.00
Music Supervisor		Abbie Harvey,	Salary \$600.00 a year			
Home Economics		Frema S. Grant,	Salary \$1,300 a year			

* Salaries of high school teachers by year; elementary school teachers by week.

SUMMARY—FINANCIAL STANDING

HIGH SCHOOL

Resources

Appropriation, \$6,800.00

Tuition, Town of Hiram,	25.00	
Tuition, Town of Baldwin,	760.41	
Unexpended balance, 1941,	35.23	
	<u> </u>	\$7,620.64

Expenditures

Teachers' Salaries,	\$5,700.54	
Janitor,	762.00	
Fuel,	764.19	
	<u> </u>	\$7,226.73

Unexpended balance,	\$393.91
---------------------	----------

HIGH SCHOOL CONVEYANCE

Resources

Appropriation,	\$950.00	
Unexpended balance, 1941,	80.00	
	<u> </u>	\$1,030.00
Expended,		\$1,008.00

Unexpended balance,	\$22.00
---------------------	---------

ELEMENTARY SCHOOLS

Expenditures

Teachers' salaries,	\$7,420.30	
Conveyance,	3,843.72	
Janitors,	1,318.00	
Fuel,	905.10	
	<u> </u>	\$13,487.12

Resources

Appropriation,	\$10,500.00	
State school fund,	2,723.19	
Unexpended balance,	9.01	
Interest on Town notes,	93.60	
	<u> </u>	\$13,325.80

Overdrawn,	\$161.32
------------	----------

TEXTBOOKS AND SUPPLIES

Textbooks:

Elementary schools,	\$540.74	
High school,	630.01	
	<u> </u>	\$1,170.75

Supplies:

Elementary schools,	\$612.22	
High school,	569.88	

	1,182.10	
	<u>\$2,352.85</u>	
Overdrawn, 1941,	329.23	
	<u>\$2,682.08</u>	
Resources		
Sale of Supplies,	\$ 1.00	
Sale of Books,	8.00	
Appropriation,	2,000.00	
	<u>\$2,009.00</u>	
Overdrawn,		\$673.08
REPAIRS		
Expended,	\$1,650.72	
Overdraft, 1941,	134.07	
	<u>\$1,784.79</u>	
Resources		
Insurance received for damage on		
Richville building,	\$ 50.00	
Bus signs sold,	.65	
Appropriation,	1,700.00	
	<u>\$1,750.65</u>	
Overdrawn,		\$34.14
MUSIC		
Expended,	\$600.00	
Overdrawn, 1941,	50.04	
	<u>\$650.04</u>	
Appropriation,		\$650.00
Overdrawn,		\$.04
SCHOOL PHYSICIAN		
Appropriation,		\$500.00
Expended,		\$500.00
HOME ECONOMICS		
Appropriation,	\$800.00	
From State,	800.00	
Balance, 1941,	41.96	
	<u>\$1,641.96</u>	
Expenditures		
Teacher,	\$1,237.00	

Materials,	164.64	
	<u> </u>	\$1,401.64

Unexpended balance,		\$240.32
---------------------	--	----------

STATE SCHOOL FUND

Expenditures

Elementary schools,	\$13,487.12
High school,	7,226.73
High school conveyance,	1,008.00
Textbooks and Supplies,	2,352.85

\$24,074.70

Overdrawn, 1941, Textbooks and Supplies,	329.23	
	<u> </u>	\$24,403.93

Resources

Elementary school appropriation,	\$10,500.00
High school appropriation,	6,800.00
State school fund,	2,723.19
Appropriation for textbooks and supplies,	2,000.00
Conveyance appropriation,	950.00
Tuition—Town of Baldwin,	760.41
Tuition—Town of Hiram,	25.00
Interest on Town notes,	93.60
Balance high school conveyance, 1941,	80.00
Balance high school account, 1941,	35.23
Balance elementary school ac- count, 1941,	9.01
Sale of textbooks,	8.00
Sale of supplies,	1.00

\$23,985.44

Overdrawn,	\$418.49
------------	----------

MEMORIAL DAY

CR.

Mar. 3, 1941, appropriation, Charles A. Warren Post,	\$25.00	
Mar. 3, 1941, appropriation, Berdan J. Kennison Post,	25.00	
	<u> </u>	\$50.00

DR.

June 19, 1941, paid Charles A. Warren Post,	\$25.00	
June 19, 1941, paid Berdan J. Kennison Post,	25.00	
		<u>\$50.00</u>

INTEREST

CR.

March 3, 1941, appropriation,	\$400.00	
Received from Fred E. Cole, coll., interest on 1940 taxes,	25.09	
Received from Fred E. Cole, coll., interest on 1941 taxes,	144.80	
		<u>\$569.89</u>

DR.

Paid Sidney E. Smith, interest on town note,	\$120.00	
Paid Clinton B. Weeks, interest on town note,	37.50	
Paid A. O. Marean Est., interest on town note,	207.05	
Paid Casco Bank & Trust Co., interest on temporary loans,	34.46	
		<u>Total interest paid, \$399.01</u>
		<u>Unexpended to summary, 170.88</u>
		\$569.89

INTEREST ON MINISTERIAL AND SCHOOL FUND

CR.

March 3, 1941, appropriation,	\$93.60
-------------------------------	---------

DR.

December 11, 1941, paid E. W. Dolloff, treas.,	\$93.60
--	---------

TEMPORARY LOANS

CR.

1941		
Apr. 17.	Casco Bank & Trust Co., loan,	\$1,000.00
May 1.	Casco Bank & Trust Co., loan,	2,500.00
Nov. 15.	Casco Bank & Trust Co.,	

	loan,	2,000.00
29.	Casco Bank & Trust Co.,	
	loan,	2,100.00
June 5.	Casco Bank & Trust Co.,	
	loan,	2,100.00
12.	Casco Bank & Trust Co.,	
	loan,	1,200.00
		<u>\$10,900.00</u>

DR.

June 26, 1941,	paid Casco Bank &	
	Trust Co.,	\$10,900.00

PAYMENT OF TOWN NOTES

CR.

March 3, 1941,	appropriation, hy-	
	drants,	\$2,800.00
January 31, 1942,	transferred from	
	W. P. A.,	941.50
January 31, 1942,	overdraft to sum-	
	mary,	1,858.50
		<u>\$5,600.00</u>

DR.

December 11, 1941,	paid A. O. Ma-	
	rean Est., B. E. bridge note,	\$3,100.00
January 31, 1942,	paid Clinton B.	
	Weeks, B. E. bridge note,	1,000.00
Paid Sidney E. Smith,	S. F. bridge	
	note, in part,	1,500.00
		<u>\$5,600.00</u>

STATE, COUNTY AND DOG TAX

CR.

Assessment, state tax,	\$14,527.34	
Assessment, county tax,	3,325.34	
1941		
Feb. 6.	Received from Fred E. Cole, clerk,	
	1940 dog tax,	7.80
12.	Received from Fred E. Cole, clerk,	
	1940 dog licenses,	4.00
June 26.	Received from State treasurer,	
	dog licenses,	170.10
July 21.	Received from Fred E. Cole, clerk,	
	dog licenses,	29.00

1942		
Jan. 29.	Received from Fred E. Cole, clerk, dog licenses,	9.00
		<u>\$18,072.58</u>

DR.

1941		
Feb. 6.	Paid state treasurer, dog tax,	\$ 7.80
13.	Paid Fred E. Cole, clerk, dog li- censes,	4.00
June 26.	Paid state treasurer, dog licenses,	170.10
July 24.	Paid state treasurer, dog licenses,	29.00
Aug. 7.	Paid county treasurer, county tax,	3,325.34
7.	Paid state treasurer, state tax in part,	10,000.00
Nov. 27.	Paid state treasurer, state tax in full,	4,527.34

1942		
Jan. 29.	Paid state treasurer, dog licenses,	9.00
		<u>\$18,072.58</u>

ABATEMENTS

CR.

March 3, 1941,	appropriation,	\$150.00
----------------	----------------	----------

DR.

Jan. 31, 1942,	Fred E. Cole, coll.,	\$133.38
Unexpended to summary,		16.62
		<u>\$150.00</u>

MASSACHUSETTS POWER AND LIGHT
ASSOCIATION STOCK ACCOUNT

CR.

1941		
Feb. 13.	8 shares of stock sold,	\$151.44
June 19.	Received from bank ac- count,	121.74
Oct. 23.	Received from bank ac- count,	90.00
		<u>\$363.18</u>

DR.

From distribution, 1941,	\$363.18
--------------------------	----------

CASH—WESCOTT FUND—INVESTED**CR.**

January 31, 1942, balance to 1942, \$1,000.00

DR.

February 1, 1941, balance, \$1,000.00

CASH—WESCOTT FUND—INTEREST**CR.**

Paid for needy persons, \$ 31.37

Paid for needy persons, 109.83

Unexpended balance to 1942, 8.07

\$149.27

DR.

February 1, 1941, balance, \$105.05

Accrued interest, 44.22

\$149.27

WESCOTT TRUST FUND—INTEREST**CR.**

February 3, 1941, balance, \$73.68

Accrued interest, 44.22

\$117.90

DR.

1941-1942, paid for needy poor, \$109.83

Balance to 1942, 8.07

\$117.90

W. P. A. PROJECTS**Statewide Adult and Nursery Education Program****CR.**

Mar. 3, 1941, appropriation, \$1,000.00

DR.

Mary A. Ridlon, janitor, \$39.00

Steep Falls Baptist Church, fuel and
lights, 19.50

Total drawn by warrant, \$ 58.50

Unexpended to payment of
town notes, 941.50

\$1,000.00

OLD AGE ASSISTANCE

CR.

Feb. 3, 1941, balance,	\$1,257.84
------------------------	------------

DR.

1941

Feb. 6.	Paid state treasurer,	\$209.65
Mar. 6.	Paid state treasurer,	209.65
Apr. 3.	Paid state treasurer,	209.65
May 1.	Paid state treasurer,	209.65
June 5.	Paid state treasurer,	209.65
July 3.	Paid state treasurer,	209.59

Total drawn by warrant,	\$1,257.84
-------------------------	------------

S. M. A. FOOD STAMP PLAN

CR.

1941.

Oct. 1-Dec. 31, Fred E. Cole, food stamps sold,	\$580.00
---	----------

1942.

Jan. 1-Jan. 31, Fred E. Cole, food stamps sold,	207.00
---	--------

Total stamps sold,	\$787.00
Transferred to contingent,	3.46
Balance to 1942,	261.00

 \$1,051.46

DR.

1941.

July 31-Dec. 31, paid State treas.,	\$825.00
-------------------------------------	----------

1942.

Jan. 1-Jan. 31, paid State treas.,	223.00
------------------------------------	--------

Jan. 29, paid Fred E. Cole, postage, etc.,	3.46
--	------

 \$1,051.46

PUBLICITY

CR.

Mar. 3, 1941, appropriation,	\$100.00
------------------------------	----------

DR.

May 8, 1941, paid Sebago Lake-Long Lake Region Association, Alfred F. Winslow, Treas.,	\$100.00
--	----------

PAUPERS' GRAVES

CR.

Mar. 3, 1941, appropriation, \$25.00

DR.

1941

July 24.	Paid Standish Village Cemetery Association, E. W. Dolloff, Treas.,	\$15.00
24.	Paid Dow's Corner Cemetery Association, Rufus E. Gray, Treas.,	5.00
24.	Paid Sebago Lake Cemetery Association, Bertha Moulton, Treas.,	5.00

Total drawn by warrant, \$25.00

ALPHEUS HARMON TRUST FUND

RECEIPTS FOR 1941

1941.

Dec. 1.	Div. Kokoma, 5s,	\$ 25.00
	Div. Monmouth, 5s,	25.00
	Div. Midwest Utilities,	.25
May 1.	Div. Iowa So. Utilities, 4s,	20.00
	Div. West. N. Y., 5½s,	27.50
June 1.	Div. Kokoma, 5s,	25.00
	Div. Monmouth, 5s,	25.00
Aug. 1.	Div. West. Pub. Serv., 5½s,	27.50
Nov. 1.	Div. West. N. Y. Utilities,	27.50
	Div. Iowa So. Utilities, 4s,	20.00
	Int. on notes,	75.00
Dec. 1.	Div. Kokoma, 5s,	25.00
	Div. Monmouth, 5s,	25.00

1942.

Feb. 1.	Div. Scranton Springs, 5s,	25.00
	Div. Midwest,	.20
	Balance on bonds,	7.16
	Balance on bonds,	16.14
	Rent of buildings,	20.00
	Int., Casco Bank,	2.09
	Int., Gorham Bank,	136.35
	Impounded cash,	27.30

		\$581.99
Paid for:		
Surety bond,	\$70.00	
Fire assessment,	4.00	
Accrued int. on bond,	6.72	
		<u>\$80.72</u>
		\$501.27
Casco Bank Book, Feb. 1, 1941,	\$1,203.16	
Net receipts, 1941,	501.27	
		<u>\$1,704.43</u>
Less bond,	1,045.00	
		<u>\$659.43</u>
Less Gorham Bank int.,		136.30
		<u>\$523.08</u>
Casco balance should be,		\$523.08
Casco Bank,	\$ 523.08	
Gorham Bank,	5,556.91	
		<u>\$6,079.99</u>
Kokoma Water Bond, 5s,	\$1,062.50	
Monmouth Water Bond, 5s,	1,035.00	
Iowa Southern Utilities, 4s,	1,020.00	
Scranton Springs Water, 5s,	1,040.00	
Ill. Pow. & Lt. Bond, 5s,	1,055.00	
		<u>\$5,212.50</u>
		\$11,292.49
Notes,		2,500.00
		<u>\$13,792.49</u>
Real estate,	\$1,360.00	
Midwest Corp., 1 share,	7.50	
Personal property,	14.14	
		<u>\$1,381.64</u>

SPRAYING SHADE TREES

CR.

Mar. 3, 1941, appropriation, \$250.00

DR.

June 26, 1941, paid Henry M. Storah,
traffic officer, \$ 11.50

July 17, 1941, paid Orin P. Dolloff,

lead and linseed oil,	119.66	
Total drawn by warrant,		\$131.16
Unexpended to 1942,		118.84
		<u>\$250.00</u>

ACCOUNTS PAYABLE

	CR.	
February 3, 1941, balance,		\$32.70
	DR.	
February 7, 1941, paid Rachel L. Moulton, school committee, 1940,		\$32.70

OVERLAY

	CR.	
1941 assessment,		\$1,964.69
	DR.	
Jan. 31, 1942, unexpended to summary,		\$1,964.69

INDEX

TOWN CLERK'S REPORT	3
REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR	9
AUDITOR'S REPORT	14
TREASURER'S REPORT	31
ADMINISTRATION	
Salaries of Town Officers	38
Contingent	38
PROTECTION OF PERSONS AND PROPERTY	
Fire Department Expense	42
Street Lights	48
HEALTH AND SANITATION	
Vital Statistics	48
Town Dumps	49
HIGHWAYS AND BRIDGES	50
Maintenance Patrol Roads	50

Snow and Ice Removal	50
Repairs, General	54
State Aid Road Construction	58
Third Class Highway Construction	62
Third Class Maintenance	64
Tarring Town Ways	65
Maintenance Unimproved Road	68
Bridges	70
CHARITIES AND CORRECTIONS	
Poor Relief—Town	78
Poor Relief—State	81
Poor Relief—Other Towns	82
Veterans' Relief	83
Town Farm	83
Aid to Dependent Children	84
Board and Care of Children	84
EDUCATION	85
RECREATION	
Memorial Day	95
INTEREST	
Temporary Loans	96
MUNICIPAL INDEBTEDNESS	
Notes	97
STATE, COUNTY, DOG TAX	97
UNCLASSIFIED	
Abatements	98
Mass. P. & L. Associates	98
Wescott Fund Interest	99
WPA Project	99
Old Age Assistance	100
Food Stamp Plan	100

WARRANT FOR ANNUAL TOWN MEETING

MARCH 2, 1942

*To Fred E. Cole, a Constable of the Town of Standish, County of
Cumberland, State of Maine,*

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish, in said County, qualified by law to vote in town affairs, to meet at the Standish Town Hall, in said town, on Monday, the second day of March, A. D. 1942, at eight o'clock in the forenoon, to act on the following articles, namely:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the municipal officers for the year of 1941-1942.

Art. 4. ADMINISTRATION: To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

- (A) Town officers' salaries.
- (B) Treasurer's fees.
- (C) Constable's fees.
- (D) Contingent account.

Art. 5. To see what the town will vote to pay town officers for the ensuing year.

- (A) Selectmen, assessors and overseers of the poor.
- (B) Superintending school committee.
- (C) Collector.
- (D) Truant Officer.

Art. 6. PROTECTION: To see what sum of money the town will vote to raise and appropriate for Protection for the ensuing year.

- (A) Fire department expenses.
- (B) Fire department reservoirs.
- (C) Street lights.

Art. 7. HIGHWAYS AND BRIDGES: To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

(A) Snow and ice removal.

(B) General repair of town roads.

(C) Cutting and removal of bushes from State aid, third class and town roads.

(D) To see what sum the town will vote to raise and appropriate for State aid road construction (in addition to the regular amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

(E) Maintenance of third class roads.

(F) Maintenance of patrol roads.

(G) Tarring town roads.

(H) Repair of bridges.

(I) To see if the town will vote to raise and appropriate a sum of money to be expended in repairing the "Long Point Road."

(Article by petition.)

(J) To see if the town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) to be used for repairing the road leading from "Higgins Four Corners" to the "Milt Brown Road" so called.

(Article by request.)

(K) To see if the town will vote to raise and appropriate the sum of two hundred dollars (\$200.00) to be expended in making repairs to the "Milt Brown Road" so called.

(Article by request.)

Art. 8. CHARITIES: To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.

(A) Poor relief, town.

(B) Aid to dependent children.

(C) Town farm account.

Art. 9. EDUCATION: To see what sum of money the town will vote to raise and appropriate for Education for the ensuing year.

(A) Elementary schools, high school, textbooks and supplies.

(B) Conveyance of high school pupils.

(C) School repairs and insurance.

(D) Musical instruction in the schools.

(E) Home economics.

(F) To see if the town will vote to authorize the superintending school committee to appoint a school physician for the ensuing year and to raise and appropriate a sum of money for same.

Art. 10. MEMORIAL DAY: To see what sum of money the town will vote to raise and appropriate for Memorial Day for

the ensuing year.

- (A) Charles A. Warren Post.
- (B) Berdan J. Kennison Post No. 128, American Legion.
- (C) Care of pauper graves.

Art. 11. To see what sum of money the town will vote to raise and appropriate for Civilian Defense work for the ensuing year.

Art. 12. MISCELLANEOUS ACCOUNTS: To see what sum of money the town will vote to raise and appropriate for:

- (A) Abatements.
- (B) Payment of interest.
- (C) Payment of town notes.
- (D) Care of town dumps.
- (E) Interest on school fund notes.

Art. 13. To see if the town will vote to raise and appropriate a sum of money for publicity.

Art. 14. To see if the town will vote to raise and appropriate a sum of money to be used for spraying the shade trees within the limits of the three villages for the elimination of the elm beetle and the brown tail moth.

Art. 15. To see if the town will vote to raise and appropriate \$40.00 for public health nursing in Standish, said sum to be expended by the State Bureau of Health, for local service.

Art. 16. To see if the town will vote to raise and appropriate a sum of money not to exceed \$2,800.00 per year for hydrants; said amount to be applied to the retirement of town notes; provided that hydrants are not installed.

Art. 17. To see if the town will vote to raise and appropriate the sum of \$100.00 for use of Richville Library.

(Article by request.)

Art. 18. To see if the town will vote to authorize the assessors to issue building permits for the erection of any new building in Standish, or for alterations to present buildings which would change the valuation of same \$100.00 or more. The charge for such permits to be twenty-five cents.

Art. 19. To see if the town will vote to raise and appropriate a sum of money for W. P. A. projects. Any unexpended balance to be used for the retirement of town debt.

Art. 20. To see what action the town will vote to take regarding the removal of snow and ice from winter roads for the season of 1942-43.

Art. 21. To see what action the town will take regarding the town farm for the ensuing year.

Art. 22. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as paid by the State.

Art. 23. To see if the town will vote to authorize the officers to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid during the current municipal year out of money raised during said current year by taxes.

Art. 24. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quitclaim deeds for such property.

Art. 25. To see if the town will vote to charge interest on taxes due after a certain date, and set a date at which all taxes shall be due and payable.

Art. 26. To see if the town will vote to raise and appropriate a sum of money for public nurse.

Art. 27. To see if the town will authorize and instruct the superintending school committee as to allowing the use of the high school building, free of charge to civic organizations.

Art. 28. To see if the town will vote that the triangular plot of land at Standish Corners, in the Town of Standish, commonly referred to as the village green, and on which is located the so-called town well, and the town pump, be available to public use for charitable, municipal, religious or social purposes, and at no time shall it be used for private or individual enterprise.

(Article by petition.)

The selectmen hereby give notice that they will be in session at the abovenamed hall, and place of meeting, on February 26th, February 27th, and February 28th, next, for the purpose of correcting the list of voters and for the distribution of the annual report of the municipal officers, for the year ending January 31, 1942.

Given under our hands this twenty-first day of February,
A. D. 1942.

RALPH C. HOSMER,
JOHN M. RAND,
WALTER W. SMITH,

Selectmen of Standish.

RECOMMENDATIONS OF BUDGET COMMITTEE

Article	Recommendations
---------	-----------------

IV. ADMINISTRATION:

(A) Town officers' salaries,	\$3,300.00
(B) Treasurer's fees,	125.00
(C) Constable's fees,	25.00
(D) Contingent account,	2,500.00

V. TOWN OFFICERS' SALARIES:

(A) Selectmen, assessors and overseers of the poor,	55c per hour
(B) Superintending school committee,	55c per hour
(C) Collector,	1% of taxes, 5% of excise tax
(D) Truant officer,	55c per hour

VI. PROTECTION:

(A) Fire department expenses,	3,000.00
(B) Fire department reservoirs,	700.00
(C) Street lights,	1,600.00

VII. HIGHWAYS AND BRIDGES:

(A) Snow and ice removal,	4,500.00
(B) General repair of town roads,	3,500.00
(C) Cutting and removal of bushes from State aid, third class and town roads,	1,000.00
(D) State aid road construction,	1,400.00
(E) Maintenance of third class roads,	1,106.00
(F) Maintenance of patrol roads,	1,625.00
(G) Tarring town roads,	2,000.00
(H) Repair of bridges,	200.00
(I) Repair and improvement of Long Point Road,	200.00
(J) Repair and improvement of road from Higgins Four Corners to Milt Brown Road,	300.00
(K) Repair and improvement of Milt Brown Road,	200.00

VIII. CHARITIES:

(A) Poor relief, town,	4,000.00
(B) Aid to dependent children,	600.00
(C) Town farm account,	No appropriation

IX. EDUCATION:

(A) Elementary schools, high school, textbooks and supplies,	22,150.00
---	-----------

(C)	School repairs and insurance,	2,000.00
(D)	Musical instruction in the schools,	650.00
(E)	Home economics,	800.00
(F)	School physician,	600.00
X. MEMORIAL DAY:		
(A)	Charles A. Warren Post,	25.00
(B)	Berdan J. Kennison Post,	25.00
(C)	Paupers' graves,	25.00
XI.	CIVILIAN DEFENSE,	500.00
XII. MISCELLANEOUS ACCOUNTS:		
(A)	Abatements,	150.00
(B)	Payment of interest,	200.00
(C)	Payment of town notes,	To be paid from surplus
(D)	Care of town dumps,	100.00
(E)	Interest on school fund notes,	93.60
XIII.	PUBLICITY,	100.00
XIV.	SPRAYING SHADE TREES IN THREE VILLAGES,	To dismiss
XV.	PUBLIC HEALTH NURSE,	40.00
XVI.	HYDRANTS,	To dismiss
XVII.	RICHVILLE LIBRARY,	100.00
XVIII.	BUILDING PERMITS,	No recommendation
(B)	Conveyance of high school pupils,	1,000.00
XIX.	W. P. A. PROJECTS,	250.00
XX.	ACTION REGARDING SNOW AND ICE REMOVAL,	To be left in the hands of selectmen
XXI.	ACTION REGARDING TOWN FARM,	To be left in the hands of selectmen
XXII.	TO PAY STATE WAGES FOR LABOR,	Yes, to pay State wages
XXIII.	TO AUTHORIZE THE SELECTMEN TO PROCURE TEMPORARY LOANS,	Yes, to authorize

XXIV. TO AUTHORIZE THE SELECTMEN TO
SELL REAL ESTATE ACQUIRED BY
THE TOWN FOR NON-PAYMENT OF
TAXES, AND TO GIVE QUITCLAIM
DEEDS FOR SAME, Yes, to authorize

XXV. TO CHARGE INTEREST ON TAXES DUE
AFTER A CERTAIN DATE, AND FIX
A DATE ON WHICH ALL TAXES
SHALL BE DUE AND PAYABLE,
6% interest after August 15th

XXVI. PUBLIC NURSE, No recommendation

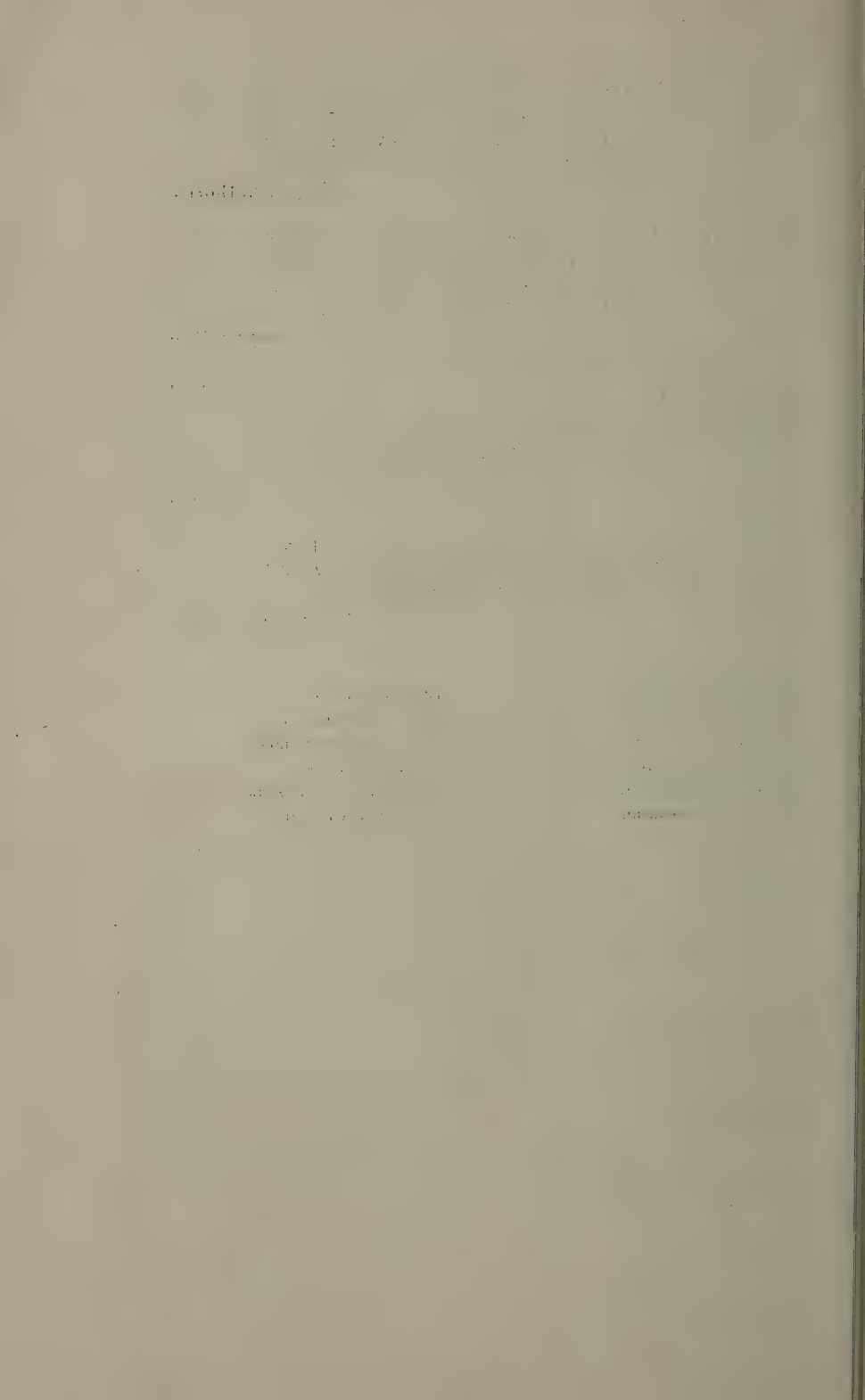
XXVII. TO AUTHORIZE SUPERINTENDING
SCHOOL COMMITTEE AS TO FREE
USE OF HIGH SCHOOL BUILDING,
No recommendation

XXVIII. AS TO USE OF VILLAGE GREEN AT
STANDISH CORNERS FOR PRIVATE
OR INDIVIDUAL ENTERPRISE,
No recommendation

WILBERT A. LIBBY,
HAROLD W. DOLLOFF,
HAROLD N. HANOLD,
SIDNEY E. SMITH,
SIMON W. MOULTON,
RUFUS C. RANDALL,

LEMUEL RICH,
FRED B. SANBORN,
ALFRED F. WINSLOW,
J. T. J. PARKER,
DELMONT R. HAWKES,
GUY M. SANBORN,

Budget Committee.



Town Meeting Day

Standish Town Hall

MARCH 2, 1942

DINNER — 11:30 a. m. to 1:30 p. m. — 35c

Old-Fashioned Baked Bean Dinner

COVERED DISH SUPPER — 6:00 to 8:00 p. m.

Adults 35c

Children 20c



Entertainment

To Be Given at the High School Auditorium

Adults 35c

8:00 p. m.

Children 15c

“Willowdale”

Three-Act Play

Joel Bassett, postmaster	Albert Butterfield
Tom Skerret, the accused	Albert Waterman
Joseph Godfrey, unscrupulous lawyer	Harold Brown
Clarence Dinsmore, school teacher	Edwin Brazier
Rev. Prosser, the minister	Roy Boulter
Lem Hackett, impromptu detective	Charles Carver
Simon Pinner, laziness personified	Stanwood Nelson
Millie Bassett, child of fate	Geneva Marean
Mrs. Bassett, chronic nagger	Zela Dolloff
Rosetta Gates, winsome maiden	Hazel Dow
Mis' Hazey, not quite normal	Olive Perry
Oleander, continual giggler	Nancy Higgins

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1943

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1943



BOYS IN THE U. S. ARMED SERVICE

Austin, Ray
Bailey, Mark
Bailey, Robert A.
Booth, Roscoe M.
Bradeen, Clayton
Brazier, Edwin C.
Brooks, Carroll
Brooks, Lyndon R.
Brown, Dexter
Brown, George V.
Brown, Neil
Burt, Douglass D.
Carver, Ralph E.
Clark, Frank, Jr.
Cole, Arthur F.
Colpitts, Clarence
Cote, Fred
Crowley, Willard
Davis, George
Dyer, Lawrence A.
Dyer, Russell H.
Emery, Alfred E., Jr.
Ettinger, Earl
Ettinger, Francis H.
Ettinger, Raymond

Evans, Harold
Evans, Raymond
Fogg, Clyde P.
Folsom, Harold
Ford, Anson H.
Ford, Carroll
Ford, Lawrence C.
Foster, Everett,
Fowler, John
Gain, Robert F.
Graffam, Charles S.
Graffam, Linwood
Graffam, Robert
Graffam, Theodore
Hanscome, Edward H.
Hanscome, Frank R.
Hanscome, George
Hanscome, Harland
Hanscome, Richard
Haskell, Clarence
Hodgdon, Ernest
Hooper, Stewart W.
Hutchinson, Lloyd
Jones, Howard E.
Lane, George B.





Lane, John
Laughlin, Albert
Laughlin, Allen
Laughlin, Herbert
Libby, Earl
Libby, Ralph
Logan, Robert
McCullough, Robert
McDonald, Winfield D.
Meserve, Charles A.
Paine, Leith
Pendexter, Fred
Pierson, Herbert
Pratt, Kenneth
Pratt, Robert
Richardson, Malcrom
Rising, Roland
Ryall, Olin
Sanborn, Lawrence
Sanborn, Norwood
Sanborn, Wilbur
Smith, Gordon A.

Smith, Gordon A.
Smith, Kenneth
Smith, Leon H.
Smith, Lyle C.
Stevens, Simon
Strout, Joseph
Strout, Lawrence
Stuart, Lawrence
Swaset, John
Taylor, Harry L.
Thomas, Alden, Jr.
Thomas, Clarence
Thomas, Theodore H.
Thorne, George
Ward, Ellery H.
Ward, William M.
Weeman, Earl L.
Welch, Gordon
Whitney, Cecil O.
Whitney, Elmer E.
Woodbrey, Cecil
Woodbrey, Merwyn

The following are graduates of Standish High School
who are in the armed forces from other towns:

Boothby, Gerald
Buzzell, James
Martin, Annie
Martin, Carlton

Martin, William H.
Nason, Carlton E., Jr.
Nason, Clayton
Paine, Wilford A.



TOWN OFFICERS FOR 1942-1943

Clerk

FRED E. COLE

Selectmen, Assessors and Overseers of the Poor

JOHN M. RAND

WALTER W. SMITH

WILBERT A. LIBBY

Collector and Treasurer

FRED E. COLE

Superintending School Committee

RACHEL L. MOULTON

E. A. CENTER, M. D.

ZELA B. DOLLOFF

Superintendent of Schools

GEORGE E. JACK

Constable

FRED E. COLE

Truant Officer

CLINTON S. MEAD

Road Commissioners

LAWRENCE K. COUSINS

RALPH L. STURGISS

Sealer of Weights and Measures

JOHN M. RAND

Fire Ward

ELMER R. HIGGINS

Fence Viewers

SIDNEY E. SMITH

FRED A. DECKER

Surveyors of Wood and Bark

IRVING A. BAILEY

WILBERT A. LIBBY

FRED A. LOMBARD

ROLAND L. GRAY

JOHN L. MOORE

ELMER F. DRESSER

DELMONT R. HAWKES

LEANDER A. DOLE

GUY RIDLON

EARL MESERVE

JOHN J. GALLANT

PERCY F. MILLER

LEROY C. WITHAM

TOWN CLERK'S REPORT**FOR THE YEAR ENDING DECEMBER 31, 1942**

Number of births recorded during the year,	31
Number of deaths recorded during the year,	32
Number of marriages recorded during the year,	41

BIRTHS

1942

January 16. Frank Ivory Sanville, Jr., son of Frank Ivory and Ethel Maskrey Sanville.

January 18. Robert Andrew Paulsen, son of Andrew W. and Greta Westin Paulsen.

February 12. Raymond Richard Whitney, son of Cecil and Addie Hanscome Whitney.

February 14. Sharon Ann Lombard, daughter of William D. and Vera Haley Lombard.

March 4. Rita Ann Roberts, daughter of Charles H. and Yvonne Larose Roberts.

March 13. Janith Marie Stanton, daughter of Edward Ernest and Helen Smith Stanton.

April 1. Philip Warren Weeman, son of Kenneth G. and Elinor Pitts Weeman.

April 22. Betty Pearl Tarr, daughter of Bert G. and Dorothy Houston Tarr.

April 26. Roberta Joyce Josephson, daughter of Fritz Arnold and Beryl Hawkes Josephson.

May 8. Robert Ervin Burnell, son of Raymond Edward and Ruth Carr Burnell.

May 8. Carl Elwin Banks, son of Freeman C. and Florence Emery Banks, Jr.

May 16. John Allen Peare, son of Ellen Chester and Margaret McLean Peare.

May 19. Myrna Jane Smith, daughter of Ernest Ellsworth and Florence Graffam Smith.

May 21. Donna Lucille Dolloff, daughter of Clyde Phinney and Dorothy Ryall Dolloff.

June 2. Bruce Theodore Stevens, son of Elwood D. and Eva Leavitt Stevens.

June 3. Janice Mary Hubbard, daughter of John A. and Beulah Weeman Hubbard.

June 13. Weston Strout Burnell, son of William M. and Mary Strout Burnell.

June 21. Abbott Andrew Peare, Jr., son of Abbott Andrew and Geneva Thorne Peare.

June 22. Coralie Jean Snowden, daughter of Corey H. and Virginia Dow Snowden.

July 5. Helene Ann Meserve, daughter of Earle LeForrest and Helene Libby Meserve.

July 28. Patricia Annette Stanley, daughter of Sumner Philip and Clair Minott Stanley.

August 7. Linda Joan Chaplin, daughter of Guy Chester and Myrtle Lisherness Chaplin.

August 31. Patsy Fay Hubbard, daughter of Harry W. and Kathleen Weeman Hubbard.

September 17. Denise Ruth Margeson, daughter of Edward M. and Phylis Ames Margeson.

September 29. John Bickford Harmon, Jr., son of John Bickford and Ida Dresser Harmon.

October 12. Edward James Monroe, son of Daniel F. and Evelyn Pecker Monroe.

October 25. Lynda Carol Ford, daughter of Carroll W. and Bernice Hanson Ford.

November 7. Wyne Eugene Thorne, son of Merritt T. and Julia McDonald Thorne.

November 17. Earl Melvin Beaulieu, son of Earl M. Libby and Elsie Beaulieu.

November 22. Blaine Lombard Pearson, son of Herbert W. and Annie M. Lombard Pearson.

November 28. Robert Clyde Ford, son of Leon C. and Edith Thompson Ford.

DEATHS

1941

December 31. At Saco, Maine, Julia L. Morrison, age 79 yrs. 11 mos. 21 days.

1942

January 5. At Westbrook, Ernest A. Brown, age 71 yrs. 1 mo. 26 days.

February 26. At Westbrook, Fred I. Rand, age 74 yrs. 27 days.

March 14. At Standish, Daniel F. Cross, age 6 yrs. 22 days.

April 9. At Portland, Charles E. White, age 64 yrs.

April 14. At Standish, Andrew J. Smith, age 64 yrs. 5 mos. 25 days.

April 17. At Hollis, Lillian Manson, age 69 yrs. 3 mos. 27 days.

April 25. At South Portland, Fannie E. Waterman, age 61 yrs. 3 mos. 2 days.

May 1. At Westbrook, Eva C. Harmon, age 60 yrs. 16 days.

May 1. At Standish, George W. Austin, age 58 yrs. 11 mos. 3 days.

May 10. At Sanford, Ralph Clifford Smith, Jr., age 1 yr. 2 mos. 16 days.

May 15. At Portland, Wesley J. Sellick, age 28 yrs. 9 days.

June 22. At Portland, Martha Ann Harmon, age 79 yrs. 8 mos. 9 days.

July 5. At Westbrook, Albert S. Shaw, age 87 yrs. 11 mos. 16 days.

July 7. At Standish, Elizabeth P. Lewis, age 75 yrs. 21 days.

July 17. At Standish, Jennie A. Hamor, age 82 yrs. 1 mo. 18 days.

July 18. At Standish, Robert R. Ridlon, age 68 yrs. 8 mos. 16 days.

August 8. At Auburn, Almeda Rich, age 85 yrs. 6 mos. 8 days.

August 24. At Standish, Myrna Jane Smith, age 3 mos. 5 days.

September 25. At Standish, Emma S. Abbott, age 66 yrs.

September 29. At Standish, Seth J. Spring, age 83 yrs. 1 mo. 8 days.

October 1. At Portland, infant child of John B. and Ida Dresser Harmon, age 2 days.

October 4. At Standish, Henry Pride Howe, age 77 yrs. 1 mo. 26 days.

October 14. At Gorham, Myra A. Shaw, age 73 yrs. 3 mos. 13 days.

October 16. At Portland, Nora E. Hooper, age 55 yrs.

October 20. At Standish, Joshua F. Sargent, age 85 yrs. 9 mos. 29 days.

November 10. At Gorham, Frank B. Usher, age 74 yrs. 8 mos. 4 days.

December 10. At Limington, Henry W. Smith, age 80 yrs. 6 mos. 5 days.

December 17. At Standish, Walter W. Ward, age 83 yrs. 3 mos.

December 29. At Portland, Edna E. Pendexter, age 55 yrs. 2 mos. 1 day.

December 30. At Standish, Percy E. Manchester, age 60 yrs. 10 mos. 16 days.

December 31. At Standish, John Chester Haley, age 62 yrs. 5 mos. 3 days.

MARRIAGES

1942

January 1. At Standish, by Rev. Harry E. Townsend, Roscoe McLean Booth of Westbrook and Mildred Florence Sanborn of Standish.

January 24. At Standish, by Rev. Alfred A. Gaisford, Herbert W. Peason of Portland and Annie M. Lombard of Standish.

February 7. At Limington, by Alfred A. Gaisford, Sherman Boulter of Standish and Betty Estes of Limington.

February 16. At Standish, by C. Mable Nason Cole, Notary Public, Grover C. May and Dorothy May Gordon, both of Standish.

February 20. At Limington, by Rev. George F. Sibley, Merritt D. Furman, Jr., and Pauline F. Coolbroth, both of Standish.

March 5. At Limington, by Rev. Albert A. Gaisford, Lyndon R. Brooks of Standish and Grace E. Brunk of Limington.

March 13. At Standish, by C. Mable Nason Cole,

Notary Public, Alden B. Thomas, Jr., of Standish and Irene Gravel of Westbrook.

April 2. At Standish, by Rev. George F. Sibley, Charles E. Baert and Ruth E. Sanborn, both of Portland.

April 11. At Portland, by Rev. Cornelius E. Clark, William N. Wescott of Standish and Mildred Mae Evans of Bryant Pond.

April 20. At Limington, by Rev. Harry L. Cotton, William M. Ward and Betty M. Gain, both of Standish.

May 11. At Standish, by C. Mable Nason Cole, Notary Public, Carroll W. Ford and Bernice M. Hanson, both of Standish.

May 16. At Standish, by Frank L. Strout, Justice of the Peace, Simon T. Legere and Helen M. Gammon, both of Limington.

May 28. At Standish, by C. Mable Nason Cole, Notary Public, Frederick A. Chapman of Porter and Pauline E. Flye of Parsonsfield.

June 1. At Standish, by Rev. John G. Manter, Clarence C. Colpitts and Bessie M. Pinkham, both of Standish.

June 1. At Standish, by Rev. John G. Manter, Joseph H. Mottershead, and Pauline Y. Boothby, both of Gorham.

June 15. At Portland, by Rev. Hilda L. Ives, Karlton E. Higgins of Saco and Bertha V. Frost of Standish.

June 27. At Standish, by C. Mable Nason Cole, Notary Public, Walter S. Hoyt and Rubie E. Fowler, both of Baldwin.

July 1. At Chester, Penn., by Rev. John D. Lindsay, Arthur F. Cole of Standish and Nancy Hutchinson of Swarthmore, Penn.

July 11. At Standish, by Rev. Albert A. Gaisford, Fred H. Caskey and Hope E. Ring, both of Portland.

July 12. At Standish, by C. Mable Nason Cole, Notary Public, Ray Frank Sawyer and Antoinette Michand, both of Standish.

August 8. At Bridgton, by J. Bennett Pike, Justice of the Peace, Albert A. Hibbard and Sylvia M. Stearns of Standish.

September 9. At Clifton Forge, Va., by Rev. E. L. Woolf, Ernest B. Livesay of Fonta Dam, N. C., and Patricia Ann Dole of Standish.

September 12. At Westbrook, by Rev. Harry E. Townsend, Clifford A. Roberts of Buxton and Florence E. Banks of Standish.

September 13. At Standish, by Rev. John G. Manter, James R. Warner of Burlington, Vermont, and Dorothy P. Sturgis of Portland.

September 19. At Standish, by C. Mable Nason Cole, Notary Public, Winfield D. McDonald and Alice J. Welch, both of Standish.

October 8. At Portland, by Rev. William H. Jones, Alton L. Jones of Portland and Helene Ann Brackett of Standish.

October 9. At Bangor, by Rev. John N. Feaster, Thomas McElwee of Standish and Eda M. Raynes of Bangor.

October 28. At Bath, by Rev. Louis A. Dole, Simon L. Stevens of Standish and Edith P. Walker of Bath.

October 30. At Standish, by Rev. John G. Manter, Henry N. Durant of Harpswell and Katharine I. Smith of Standish.

October 30. At Limington, by Rev. George F. Sibley, Lester E. Harmon and Hilda M. Young, both of Limington.

October 31. At Standish, by Frank L. Strout, Justice of the Peace, Paul L. Stultz and Bertha D. Duchaine, both of Westbrook.

November 15. At Standish, by C. Mable Nason Cole, Notary Public, Guy A. May and Bertha May Strout, both of Standish.

November 15. At Standish, by Rev. John G. Manter, Forest W. Manter and Amelia O. Powers, both of Portland.

November 20. At Limington, by Rev. Albert A. Gaisford, Roy E. Holden and Madeline F. Hanley, both of Portland.

November 25. At Standish, by Rev. John G. Manter, Roliston W. Andrews of Falmouth and Helen A. Soule of Portland.

December 10. At Standish, by Rev. John G. Manter, Owen C. Brooks of Standish and Mary E. Hasty of Limington.

December 22. At Waterville, by Clifton H. Osborn, Franklyn A. Foster of Searsport and Eleanor B. Eisberg of Standish.

December 26. At Portland, by Harry E. Nixon, Notary Public, Bernard Dumbrocyo of Portland and Marion Thorne of Standish.

December 26. At Standish, by Rev. James R. Pratt, Harry D. Smith and Catherine B. Chapman, both of Windham.

December 28. At Windham, by Rev. John G. Manter, Grover C. Hanscom and Carrie L. Welch, both of Standish.

Respectfully submitted,

FRED E. COLE,
Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of Standish:

We herewith submit for your consideration the annual report of the municipal officers of the Town of Standish for the year ending January 31, 1943.

VALUATION OF THE TOWN

Real estate, resident,	\$ 364,800.00	
Real estate, non-resident,	1,421,625.00	
		<hr/>
Total real estate,		\$1,786,425.00
Personal estate, resident,	\$47,804.00	
Personal estate, non-resident,	9,445.00	
		<hr/>
Total personal estate,		\$57,249.00
		<hr/>
Grand total amount,		\$1,843,674.00
Total value of buildings,	\$ 426,380.00	
Total value of land,	1,360,045.00	
Total value of personal estate,	57,249.00	
		<hr/>
Grand total amount,		\$1,843,674.00

INVENTORY OF PERSONAL ESTATE

	No.	Average Value	Total Value
Horses,	82	\$50.00	\$ 4,100.00
Cows,	211	35.00	7,385.00
Oxen,	15	40.00	600.00
Three-year-olds,	48	25.00	1,200.00
Two-year-olds,	51	15.00	765.00
Poultry (over 50),	3,438	.50	1,719.00
			<hr/>
			\$15,769.00

Exempt Livestock and Poultry

	No.	Average Value	Total Value
Yearlings,	72	\$10.00	\$ 720.00
Sheep,	19	5.00	95.00
Swine (up to 10),	60	5.00	300.00
Poultry (to 50 in number),	1,992	.50	996.00
			<hr/>
Total amount,			\$2,111.00

Other Personal Property

Money at interest,	\$ 4,000.00
Stock in trade,	12,150.00
Logs,	50.00
Lumber,	3,760.00
Small boats (226),	6,350.00
Gasoline pumps and attachments (43),	3,875.00
Musical instruments over \$50.00 in value (75),	3,800.00
Radios (307),	3,070.00
Furniture over \$500.00 in value,	3,375.00
Tractors (7),	700.00
Machinery and equipment,	350.00

Total other personal prop- erty,	\$41,480.00
Total amount of taxable personal property,	15,769.00
Total amount of personal property,	\$57,249.00

MEMORANDUM ACCOUNT, 1942-1943

	No.	Value
Railroad property,	1	\$ 3,595.00
Water companies' property (domes- tic),	1	234,280.00
Light and power companies' prop- erty,	4	786,860.00
Saw mills,	4	2,800.00

**VALUATION OF PROPERTY NOT ASSESSED AND
NOT INCLUDED IN VALUATION**

Property wholly or partly exempted by vote of town,	None
Property exempted by assessors on account of poverty or infirmity,	None
Town property other than school buildings,	\$14,600.00
Town hall,	\$2,000.00
Fire station (Sebago Lake),	300.00
Fire station and lot (Steep Falls),	400.00
Town owned fire equipment,	9,200.00

Road machinery,	900.00
Wood lots (5),	1,000.00
Town farm,	800.00
<hr/>	
Total value of town owned property,	\$14,600.00

VALUATION OF SCHOOL BUILDINGS

Albion Howe School,	\$ 4,000.00
Sebago Lake Elementary School,	6,000.00
Richville School,	2,000.00
Steep Falls School,	4,000.00
Harding School,	1,500.00
Limington Bridge School,	1,000.00
South Standish School,	1,000.00
High school building,	45,000.00
<hr/>	
Total value of school buildings,	\$64,500.00

APPROPRIATIONS

CR.

Transferred from excise tax,	\$ 2,099.45
Transferred to commitment,	77,803.84
<hr/>	
	\$79,903.29

DR.

Appropriations of annual meeting held March 2, 1942	
Town officers,	\$ 3,300.00
Treasurer's fees,	125.00
Constable's fees,	25.00
Contingent,	2,500.00
Fire department expenses,	3,000.00
Street lights,	1,600.00
Fire department reservoirs,	700.00
Snow and ice removal,	4,500.00
General repairs of roads,	3,500.00
Cutting and removal of bushes,	1,000.00
State aid road construction,	1,400.00
Maintenance of third class road,	1,106.00
Maintenance of patrol roads,	1,625.00
Tarring town roads,	2,000.00
Repair of bridges,	200.00

Long Point road,	200.00
Higgins Four Corners to Brown road,	300.00
Milt Brown road,	200.00
Poor relief (town),	4,000.00
Aid to dependent children,	600.00
Schools, elementary, high, text-books and supplies,	22,150.00
Conveyance of high school pupils,	1,000.00
School repairs and insurance,	2,000.00
Musical instruction,	650.00
Home economics,	800.00
School physician,	600.00
Charles A. Warren Post,	25.00
Berdan J. Kennison Post,	50.00
Care of paupers' graves,	25.00
Civilian defense,	500.00
Abatements,	150.00
Payment of interest,	200.00
Town dumps,	100.00
Interest on school notes,	93.60
Publicity,	100.00
Public health nurse,	40.00
Richville library,	100.00
W. P. A. projects,	250.00
Town notes from surplus (\$4,000.00)	
	<hr/>
	\$60,714.60
State tax,	14,527.34
County tax,	3,325.34
Overlay tax,	1,336.01
	<hr/>
	\$79,903.29
Rate of taxation, \$41.60 per \$1,000.00.	
Number of polls taxed, 369.	
Number of polls not taxed, 102.	
Tax on 369 polls,	\$ 1,107.00
Tax on \$1,843,674.00 @ \$41.60 per \$1,000.00,	76,696.84
Automobile excise tax,	2,099.45
	<hr/>
	\$79,903.29

AUDITOR'S REPORT

February 11, 1943.

To the Inhabitants of the Town of Standish:

This is to certify that I have audited the accounts of the selectmen, treasurer and collector of taxes for the Town of Standish for the year ended February 1, 1943.

The financial standing of the town as shown by the comparative balance sheet was correct as of that date to the best of my knowledge and belief.

The following exhibits and schedules were prepared from your town records:

	Comments and Recommendations
Exhibit A	Comparative Balance Sheet
B	Report of Treasurer
C	Valuation and Commitment
D	Statement of Appropriation Accounts
Schedule 1	Reconciliation of Treasurer's Cash Balance
2	Uncollected Taxes
3	Tax Deeds
4	Tax Liens
5	Accounts Receivable
6	Trust Funds
7	Analysis of Change in Surplus
8	Abatements

Respectfully submitted,

E. T. SULLIVAN,
Public Accountant and Auditor.

COMMENTS AND RECOMMENDATIONS**Cash**

All cash receipts as reported have been accounted for. The treasurer's cash balance, bank balance and cash on hand have been verified.

Taxes

The tax commitment has been verified and all outstanding taxes have been reconciled.

Notes Payable

All outstanding notes have been paid this year. These notes were paid from surplus as per vote of the town at the last annual meeting.

General

The net town surplus was increased from \$7,650.05 to \$13,057.92 during the year.

The town is in a very sound financial condition as there is a large net surplus, a cash balance of \$17,509.44 and no outstanding notes.

EXHIBIT A

COMPARATIVE BALANCE SHEET

Year Ended February 1, 1943

	ASSETS	
	February 1, 1942	February 1, 1943
Cash, general fund (Schedule 1),		
Cash, impounded,	\$10,455.55	\$17,509.44
Less reserve,	\$1,802.45	\$1,802.45
	914.54	914.54
Taxes (Schedule 2),		
Less reserve,	887.91	887.91
	\$935.03	\$816.59
	224.22	224.22
Tax deeds (Schedule 3),		
Less reserve,	710.81	592.37
	\$2,252.99	\$2,414.86
	578.96	578.96
Tax liens (Schedule 4),		
Accounts receivable (Schedule 5),	1,674.03	1,835.90
Trust funds, invested (Schedule 6),	42.64	78.84
Federal food stamps,	1,763.31	1,664.38
	1,008.07	1,008.07
	261.00	
Total assets,		
Overdraft balances (carried forward),	\$16,803.32	\$23,576.91
	868.54	
Total assets and overdraft balances,	\$17,671.86	\$23,576.91

LIABILITIES

	February 1, 1942	February 1, 1943
Notes payable:		
Individuals,	\$ 4,000.00	
Deferred credits:		
Excise tax,	757.89	\$245.86
Isaac A. Abbott account,		125.25
		<hr/>
		\$ 371.11
Trust fund, reserve,	1,008.07	1,013.07
Ministerial and school fund,	1,560.00	1,560.00
	<hr/>	<hr/>
Total liabilities,	\$ 7,325.96	\$ 2,944.18
Unexpended balances (carried forward),	2,695.85	7,574.81
	<hr/>	<hr/>
Total liabilities and unexpended balances,	\$10,021.81	\$10,518.99
Net town surplus (Schedule 7),	7,650.05	13,057.92
	<hr/>	<hr/>
	\$17,671.86	\$23,576.91

EXHIBIT B

TREASURER'S CASH STATEMENT

Year Ended February 1, 1943

SOURCES OF RECEIPTS

Taxes:

Current year,	\$77,221.41
Prior years,	899.97
Tax deeds,	385.93
Tax liens,	122.08
Excise tax,	1,810.81

Total from taxes,	\$ 80,440.20
-------------------	--------------

Fees, licenses, permits:

Dog licenses,	\$212.00
---------------	----------

Total from fees, etc.,	212.00
------------------------	--------

Departmental receipts:

From State:

Highways,	\$1,262.25
Charities,	251.69
Education,	3,579.61
Railroad-telegraph tax,	82.40
Bank stock tax,	22.10
Dog license refund,	116.96

Total from State,	5,315.01
-------------------	----------

From other sources:

Administration,	\$ 65.28
Protection,	642.00
Highways,	173.62
Charities,	321.09
Education,	700.75
Accounts receivable,	1,709.22
Unclassified:	
Food stamps,	1,768.00
Trust fund income refund,	5.00
Victory tax account,	5.80
Isaac Abbott account,	145.25

Total from other sources,	5,536.01
---------------------------	----------

Interest:

On taxes,	\$133.62
-----------	----------

Total from interest,	133.62
----------------------	--------

Municipal indebtedness:

Loans, tax anticipation,	\$8,800.00
--------------------------	------------

Total from municipal indebtedness,	8,800.00
------------------------------------	----------

Total receipts, all sources,	\$100,436.84
------------------------------	--------------

Cash balance, beginning of year,	10,455.55
----------------------------------	-----------

Total available,	\$110,892.39
------------------	--------------

Total warrants paid,	93,382.95
----------------------	-----------

Cash balance, end of year, Feb. 1, 1943,	\$17,509.44
--	-------------

EXHIBIT C

ASSESSMENT, VALUATION, COMMITMENT AND COLLECTOR'S ACCOUNT

Year Ended February 1, 1943

Valuation:

Real estate, resident,	\$ 364,800.00
------------------------	---------------

Real estate, non-resident,	1,421,625.00
----------------------------	--------------

Total real estate,	\$1,786,425.00
--------------------	----------------

Personal estate, resident,	\$47,804.00
----------------------------	-------------

Personal estate, non-resident,	9,445.00
--------------------------------	----------

Total personal estate,	57,249.00
------------------------	-----------

Total valuation,	\$1,843,674.00
------------------	----------------

Commitment:

Valuation \times rate:

\$1,843,674.00 \times \$41.60,	\$76,696.84
----------------------------------	-------------

369 polls @ \$3.00,	1,107.00
---------------------	----------

Total commitment,	\$77,803.84
-------------------	-------------

Supplemental tax,	199.10
-------------------	--------

Total charged to collector,	\$78,002.94
-----------------------------	-------------

Credits to collector:

Cash to treasurer,	\$77,062.36
--------------------	-------------

Abatements,	159.05
	77,221.41

Uncollected taxes, Feb. 1, 1943,	\$781.53
----------------------------------	----------

STATEMENT OF APPROPRIATION ACCOUNT

	Balances from 1942-43 Year	Appropri- ations	Cash Credits	Transfer to
General Government:				
Town Officers' Salaries,		\$ 3,450.00		
Contingent,		2,500.00	\$ 286.74	\$ 24.00
Protection of Persons and Property:				
Fire Department,		3,000.00	592.00	
Fire Reservoirs,		700.00		
Street Lights,		1,600.00		
Spraying Shade Trees,	\$ 118.84			
Civilian Defense,		500.00	50.00	
Health and Sanitation:				
Public Health Nurse,		40.00		
Town Dumps,		100.00		
Highways:				
Snow and Ice Removal,	1,264.59	4,500.00	1,435.87	1,200.00
General Repairs, Cousins,		1,750.00		
General Repairs, Sturgis,		1,750.00		
Cutting Bushes,		1,000.00		
State Aid Construction,		1,400.00		
Third Class Maintenance,	592.48	1,106.00		
Maintenance Patrol,		1,625.00		
Tarring Town Roads,		2,000.00		
Repairing Shaw Mill Road,	63.71			
Saco Road,		300.00		
Milton Brown Road,		200.00		
Long Point Road,		200.00		
Bridges,		200.00		
Charities and Corrections:				
Town Farm,			120.00	
Poor Relief—Town,		4,000.00	20.00	
Poor Relief—Other Towns,			181.09	80.20
Poor Relief—State,			251.69	180.00
Aid to Dependent Children,		600.00		
Paupers' Graves,		25.00		
Education:				
Common and High Schools,				
Textbooks and Supplies,	440.49	22,150.00	3,334.56	150.00
High School Conveyance,	22.00	1,000.00		
Home Economics,	240.32	800.00	865.80	
School Repairs and Insurance,	34.14	2,000.00	80.00	
School Music,		650.00		
School Physician,		600.00		
Unclassified:				
Memorial Day,		75.00		
Isaac Abbott Account,			145.25	
Abatements,		150.00		
Publicity,		100.00		
Victory Tax,			5.80	
Richville Library,		100.00		
W. P. A. Projects,		250.00		
Interest:				
Notes and Taxes,		200.00	133.62	
Trust Funds,		93.60		
Municipal Indebtedness:				
Long Term Notes,				4,000.00
Loans—Tax Anticipation,			8,800.00	
Special Assessments:				
State Tax,		14,527.34		
County Tax,		3,325.34		
Dog Tax,			212.00	
Overlay,		1,336.01		
Supplemental Tax,				199.10
Excise Tax,	757.89		1,810.81	
	\$2,585.20	\$79,903.29	\$18,325.23	\$5,833.34

Year Ended February 1, 1943

EXHIBIT D

Total available	Expendi- tures	Transfers from	Total Charges	Lapsed Balances Overdraft	Balances Unexpended	Balances to 1943-44 Year
3,450.00	\$ 3,045.99		\$ 3,045.99		\$ 404.01	
2,810.74	1,757.49		1,757.49		1,053.25	
3,592.00	2,646.08		2,646.08			\$ 945.92
700.00	232.59		232.59			467.41
1,600.00	1,565.77		1,565.77		34.23	
118.84						118.84
550.00	804.25		804.25	\$254.25		
40.00	40.00		40.00			
100.00	49.28		49.28			50.72
8,400.46	6,914.27		6,914.27			1,486.19
1,750.00	1,872.49		1,872.49	122.49		
1,750.00	1,781.01		1,781.01	31.01		
1,000.00	966.59		966.59		33.41	
1,400.00						1,400.00
1,698.48	1,075.66		1,075.66			622.82
1,625.00	1,629.00		1,629.00	4.00		
2,000.00	1,066.17		1,066.17			933.83
63.71	63.30		63.30		.41	
300.00	299.86		299.86		.14	
200.00	184.50		184.50		15.50	
200.00	199.98		199.98		.02	
200.00	399.06		399.06	199.06		
120.00	7.00		7.00		113.00	
4,020.00	1,869.00		1,869.00		2,151.00	
261.33	261.33		261.33			
431.74	407.74	24.00	431.74			
600.00	593.00		593.00		7.00	
25.00	25.00		25.00			
25,194.07	24,557.16		24,557.16			636.91
1,022.00	1,008.00		1,008.00			14.00
1,906.12	1,440.32		1,440.32			465.80
2,045.86	1,644.27		1,644.27			401.59
650.00	625.02		625.02			24.98
600.00	600.00		600.00			
75.00	75.00		75.00			
145.25	20.00		20.00			125.25
150.00	183.47		183.47	33.47		
100.00	100.00		100.00			
5.80						5.80
100.00	100.00		100.00			
250.00					250.00	
333.62	104.72		104.72		228.90	
93.60	93.60		93.60			
4,000.00	4,000.00		4,000.00			
8,800.00	8,800.00		8,800.00			
14,527.34	14,527.34		14,527.34			
3,325.34	3,325.34		3,325.34			
212.00	212.00		212.00			
1,336.01					1,336.01	
199.10					199.10	
2,568.70		2,099.45	2,099.45		223.39	245.86
06,647.11	\$91,172.65	\$2,123.45	\$93,296.10	\$644.28	\$6,049.37	\$7,945.92

Cash payments,	\$91,172.65
Tax deeds,	545.16
Tax liens,	158.14
Federal food stamps,	1,507.00
<hr/>	
Total paid by treasurer,	\$93,382.95
Unexpended balances,	\$6,049.37
Overdraft balances,	644.28
<hr/>	
Net unexpended to summary,	\$5,405.09

SCHEDULE 1

RECONCILIATION OF TREASURER'S CASH
BALANCE

Year Ended February 1, 1943

Balance per bank statement,	\$20,950.84
Less outstanding checks,	5,083.32
	<hr/>
	\$15,867.52
*Cash on hand,	1,641.92
	<hr/>
Cash book balance, Feb. 1, 1943,	\$17,509.44

* Cash on hand verified and deposited February 6, 1943.

SCHEDULE 2

SCHEDULE OF UNCOLLECTED TAXES

Year Ended February 1, 1943

Alden, Beatrice,	\$ 2.91
Boyd, John,	1.04
Brown, Algius,	4.16
Buzzell, Abbie,	47.84
Buzzell, Prescott A.,	14.56

Clay, Herman N.,	4.16
Cole, heirs of Isadore,	2.08
Conners, Milton,	3.12
Dodge, Alden A.,	11.44
Ferguson, John,	11.13
Gandreau, Laura N.,	16.64
Gorrie, Andrew,	2.08
Guimond, Robert,	1.04
Hansen, estate of Bartlett,	10.40
Harmon, John B.,	2.08
Harmon, George H.,	86.30
Hunt, Mrs. I. A. B.,	4.16
Kenney, Arthur W.,	2.08
Kingman, Edna B.,	2.08
Larochelle, William G.,	2.91
Lanolette, William,	2.08
Lowell, Myrtle,	2.08
Morgan, Carl M.,	12.48
Roberts, heirs of Harry F.,	30.16
Roberts, Charles,	28.96
Ross, Catherine L.,	10.40
Richards, Henry H.,	1.04
Rosvally, Doris and Arthur,	7.28
Sawtelle, John S.,	2.91
Sawyer, Willis A.,	1.46
Senter, Walter,	2.08
Shaw, E. Leroy,	4.16
Smith, Charles A.,	1.46
Spring, Fred,	5.82
Sweet, William H.,	2.08
Thompson, Cecil E.,	5.82
Thompson, Charles,	27.04
Whitehouse, C. C.,	4.16
White, Arthur,	13.52
Williams, Frank D.,	18.60
Young, Jacob,	1.46

To be secured by tax deeds,

\$417.26

Ashton, Arthur,	\$ 8.32
Ashnault, Joseph H.,	20.80
Cole, Elmer, and Mrs. D. A. Brown,	14.56
Dresser, John E.,	2.08
Ferguson, Gladys L.,	1.04
Hanscom, C. Henry,	8.25
Hodgdon, Alvah,	18.72
Hutcherson, heirs of Lottie,	16.64
Hull, J. Franklin Stanley and C. Amory,	29.12
Jordan, Leslie F.,	16.64
Kinney, Thomas,	10.40
Pendexter, Edna E.,	22.88
Ramsdell, Weston,	4.16
Rush, John H.,	98.66
Sanborn, Leland,	4.16
Sanders, George H. and Arvilla,	13.52
Shaw, Roy and Marguerite,	13.93
Smith, Lizzie A.,	7.28
Thompson, estate of G. T.,	17.06
Williams, John I.,	6.65
<hr/>	
To be secured by tax liens,	\$334.87
Ramsdell, Weston,	\$3.41
Sanborn, Leland,	3.00
Shaw, Roy,	4.58
Shaw, Granville,	3.00
Smith, Guy L.,	3.00
Stuart, Charles,	3.00
Tarr, Bert,	3.41
Thomas, Alden B.,	3.00
Tibbetts, Leon,	3.00
<hr/>	
Personal and polls,	\$29.40
1941	
Foster, Milledge,	\$3.42
Harmon, John B.,	1.50

Morton, Ralph,	2.53
Stuart, Charles,	3.00

Personal and polls,	\$10.45
---------------------	---------

1940

Brown, Walter A.,	\$2.56
Harmon, Ray,	3.00
Heward, Richard,	2.56
Morton, Joseph,	3.00
Pendleton, Evans,	6.39

Personal and polls,	\$17.51
---------------------	---------

1939

Harmon, Ray,	\$3.00
Pendleton, Evans,	4.10

Personal and polls,	\$7.10
---------------------	--------

Total, all years,	\$816.59
-------------------	----------

SCHEDULE OF TAX DEEDS

SCHEDULE 3

February 1, 1943

Prior to 1935	1935	1936	1937	1938	1939	1940	1941	1942	Total
Alden, Beatrice,					\$ 4.77	\$ 4.70	\$ 4.81	\$ 4.78	\$ 19.06
Baker, Harvey L.,					3.91	12.22	12.64		28.77
Boyd, Garner,				\$ 2.83	2.84	2.81	2.86		11.34
Bradford, William G.,			\$ 14.37	14.42	14.62	14.32			83.82
Bragdon, Raymond,	\$12.38	\$ 13.71		6.01	6.05	6.95		6.07	25.08
Brown, Algus,						5.95	6.11		12.06
Brown, Edith, and Elmer Cole,				16.62	16.77	16.41	16.98	16.84	83.62
Brown, George W.,	9.17								9.17
Brown, Willard F.,					3.91	3.86	3.94		11.71
Bunker, Elmer,							5.03		5.03
Buzzell, Abbie L.,				65.42	51.03	49.86	51.74	51.27	269.32
Buzzell, Prescott A.,							13.75		13.75
Clay, Herman,						5.95		6.07	12.02
Cole, Isadore, heirs,			3.87	3.89	3.91	3.86	3.94	3.92	27.15
Cram, J. F., estate,	\$118.25				16.77				135.02
Crandall, F. E.,				2.83	4.98	2.81	2.86		13.48
Dodge, Alden,							13.73		13.73
Doyle, Estella,							3.94		3.94
Foster, Millege,								5.68	5.68
Gandreau, Rudolph,									6.97
Gorrie, Andrew,								3.92	19.52
Gould, Clyde,									18.11
Guimond, Robert,			6.97						5.71
Hanson, Bartlett, estate,								2.85	5.71
Hanson, J. C.,								11.53	98.26
Harmon, George,								10.38	10.38
Harmon, John B.,									96.93
Harmon, Ray,								3.92	28.67
Hall, Leonard F.,									5.03
Harris, Joseph,									6.11
Hunt, Mrs. I. A. B.,									6.97
Jensen, Andrew,								5.00	5.00
	10.76	4.38							15.14

Kenney, Arthur W.,	3.64	4.76	4.87	3.89	3.91	3.86	3.94	3.92	15.63
Kingman, Edna,					3.91	3.86	3.94	3.92	32.79
Laffin, John W.,					6.05				6.05
Lane, Fred C.,				3.89		3.86	3.94	3.92	15.61
Larochelle, William C.,	4.33	5.76	5.71	4.74	4.77	4.70	4.81	4.78	39.65
Libby, Fred M.,	15.83								15.83
Little, Mary,			4.87						4.87
Lowell, Mrs. Myrtie,								3.92	3.92
Marean, Cora,								6.07	6.07
Paine, Avery,				6.01	6.05	8.31	12.64		20.95
Parker, Dwight R.,									12.06
Riley, Merton,	11.10								11.10
Roberts, estate of Harry,		60.05	51.15	36.77	37.11	36.28	33.28	32.99	287.63
Roberts, Charles,								86.78	86.78
Rosvally, Doris and Arthur,			10.12	4.95	9.27	9.08	9.38	9.30	52.10
Sawtelle, John S.,								4.78	4.78
Senter, Walter,									7.86
Shaw, E. Leroy,	5.51	6.76	6.97	6.01		5.95	3.94	3.92	37.27
Shaw, Etta,						.95	6.11	6.08	13.14
Shaw, Delmar,							14.16		14.16
Smith, Charles A.,			4.24	3.26	3.27	3.24	3.29	3.28	20.58
Spring, Fred,			8.66	7.70	7.77	7.63	7.85	7.80	47.41
Sweat, William,				3.89	3.91	3.86	3.94	3.92	19.52
Swimmington, Frank,					9.27				9.27
Thompson, Cecil,	7.47	6.99	8.64	7.70	7.77	7.63	7.85	7.80	70.23
Thompson, Charles H.,						29.35	30.02	29.75	89.62
Thorne, F. A., heirs,	8.64	9.73							18.37
Welch, Henry,			6.97	6.01	6.05	74.29	93.02	6.07	167.31
Whitehouse, C. C.,						5.95	6.11	15.67	37.16
White, Arthur,									15.67
White, Witham J.,	16.62		13.27		14.62	14.32		20.98	16.62
Williams, Frank,			4.23	3.26	3.27			25.64	49.92
Woods, Stephen,		4.17				3.23	3.29	3.28	25.64
Young, Jacob,	3.17								27.80
	\$173.87	\$80.38	\$129.70	\$244.75	\$285.05	\$382.44	\$530.32	\$407.23	\$2,414.86

SCHEDULE 4

SCHEDULE OF TAX LIENS

Year Ended February 1, 1943

	1940	1941	1942	Total
Hall, J. Franklin,			\$32.22	\$32.22
Hutcherson, heirs of Lottie,			19.05	19.05
Shaw, Roy and Marguerite,		\$11.84		11.84
Smith, Lizzie,	\$7.65			7.65
Williams, John I.,			8.08	8.08
	\$7.65	\$11.84	\$59.35	\$78.84

SCHEDULE 5

SCHEDULE OF ACCOUNTS RECEIVABLE

February 1, 1943

State of Maine:	
Snow removal,	\$1,200.00
Poor relief,	180.05
Town of Baldwin:	
Poor relief,	80.24
School tuition,	150.00
Perley Fogg:	
Town farm rent,	54.09
	<hr/> \$1,664.38

SCHEDULE 6

SCHEDULE OF TRUST FUNDS

February 1, 1943

Book No.	Name of Fund	Balance Feb. 1, '42	Interest Added	Interest Withdrawn	Balance Feb. 1, '43
39059	Wescott Fund	\$1,008.07			\$1,008.07

SCHEDULE 7

ANALYSIS OF CHANGE IN SURPLUS

Year Ended February 1, 1943

Surplus at beginning of year,	\$7,650.05
Add:	
Notes paid by appropriation,	4,000.00
Adjustments in tax deeds and liens,	2.78
Net unexpended balance from summary,	5,405.09
	<hr/> \$17,057.92

Deduct:

Transfer to payment of notes,	4,000.00
-------------------------------	----------

Surplus, end of year, Feb. 1, 1943,	\$13,057.92
--	-------------

SCHEDULE 8

SCHEDULE OF ABATEMENTS

Year Ended February 1, 1943

1942

Alden, Clarence, address unknown,	\$ 3.00
Ashton, Arthur, address unknown,	3.00
Brown, George, in service,	3.00
Chaplin, Flave A., Spanish War,	32.45
Cole, Arthur, in service,	3.00
Clark, Frank L., in service,	3.00
Dow, heirs of Herbert W., error in tax,	8.32
Dow, estate of Margaret, error in tax,	8.32
Dress, George F., out of State,	3.00
Hillock, Catherine, error in tax,	2.08
Hutcherson, Jason, over age,	3.00
Hussey, Herman J., out of State,	3.41
Jordan, Cleveland, overvalue,	1.04
Kelson, Arthur, no boat,	2.08
Laney, Mrs. Rose, no boat,	.63
Layton, Beatrice, double tax,	2.08
Libby, George I., double tax,	2.08
Libby, Alena, double tax,	14.56
Morgan, George, no boat,	2.08
Nadeau, Adonias, overvalue,	4.16
Pratt, Robert, in service,	3.00
Ramsdell, Joseph, error in tax,	2.08
Smith, Lanson H., double tax,	4.16
Snow, Aubrey, overvalue,	24.96
Tapley, Russell E., overvalue,	2.08
Tuttle, Louise E., double tax,	12.48
Ward, Harland E., in service,	3.00
Ward, William, in service,	3.00
	<hr/>
	\$159.05

1941

Alden, Clarence, address unknown,	\$3.00	
Ashton, Arthur S., address unknown,	3.00	
Morrill, Ralph, out of town,	3.42	
Hanscom, Roland, in service,	3.00	
	<hr/>	\$12.42

1940

Legere, Alfred, in service,	\$3.00
-----------------------------	--------

1939

Lane, Alton J., out of town,	\$3.00
------------------------------	--------

1938

Brown, Willard, out of town,	\$3.00
------------------------------	--------

1937

Hanscom, Richard, in service,	\$3.00
-------------------------------	--------

Total abatements, all years,	<hr/>	\$183.47
------------------------------	-------	----------

TREASURER'S REPORT

FRED E. COLE, TREASURER, IN ACCOUNT WITH
THE TOWN OF STANDISH

For the Year Ending January 31, 1943

DEBIT

1942

Feb.	2.	To cash on hand,	\$ 10,455.55
	3.	Town of Limington, fire department,	203.00
	5.	Perley Fogg, farm rent,	3.00
	5.	State treasurer, State poor,	7.50
	5.	Town of Baldwin, outside poor,	20.00
	12.	Town of Baldwin, outside poor,	11.87
	12.	Town of Baldwin, fire department,	43.00
	12.	Perley Fogg, farm rent,	3.00
	12.	Town of Standish, use of sander,	13.11
	12.	City of Saco, outside poor,	9.09
	12.	City of Saco, outside poor,	4.50
	19.	Town of Standish, use of sander,	19.21
	19.	Perley Fogg, farm rent,	3.00
	26.	Fred E. Cole, collector, 1941 taxes,	467.28
	26.	Truman Procter, tax deed,	2.92
	26.	Town of Standish, use of sander,	15.52
	26.	Perley Fogg, farm rent,	3.00
	28.	Fred E. Cole, collector, excise tax,	1,053.89
	28.	Fred E. Cole, collector, 1941 taxes,	46.57
	28.	Fred E. Cole, collector, interest on taxes,	2.67
	28.	Fred E. Cole, treasurer, food stamps,	167.00
Mar.	5.	Perley Fogg, farm rent,	3.00
	5.	Town of Standish, use of sander,	2.80
	9.	Town of Baldwin, fire department,	25.00
	12.	George E. Jack, school supplies,	2.15
	12.	Perley Fogg, farm rent,	3.50
	12.	Fred E. Cole, treasurer, food stamps,	3.00

	13.	L. E. Stevens, Wescott fund interest,	5.00
	24.	Town of Baldwin, outside poor,	28.10
	26.	State treasurer, State poor,	87.15
	26.	Perley Fogg, farm rent, two weeks,	6.00
	26.	Sadie Pomerleau, account tax deed,	6.64
	31.	Etta Shaw, account tax deeds,	5.00
	31.	Fred E. Cole, treasurer, food stamps,	228.00
	31.	Fred E. Cole, collector, 1941 taxes,	39.56
	31.	Fred E. Cole, collector, interest,	.53
	31.	Fred E. Cole, collector, excise tax,	156.27
Apr.	1.	City of Saco, outside poor,	24.14
	2.	Perley Fogg, farm rent,	3.00
	9.	Perley Fogg, farm rent,	3.00
	9.	Casco Bank & Trust Co., temporary loan,	1,000.00
	16.	Perley Fogg, farm rent,	3.00
	16.	Casco Bank & Trust Co., temporary loan,	2,000.00
	23.	Perley Fogg, farm rent,	3.00
	24.	Town of Hiram, school tuition,	25.00
	29.	Mrs. J. F. Day, tax deed,	23.29
	30.	Fred E. Cole, treasurer, food stamps,	296.00
	30.	Perley Fogg, farm rent,	3.00
May	1.	Fred E. Cole, collector, excise tax,	131.40
	6.	C. W. Morgan, tax deed,	14.68
	6.	Casco Bank & Trust Co., temporary loan,	2,000.00
	6.	Fred E. Cole, collector, 1941 taxes,	16.21
	6.	Fred E. Cole, collector, interest,	.40
	7.	Perley Fogg, farm rent,	3.00
	8.	State treasurer, State poor,	121.19
	12.	Prescott Buzzell, tax deed,	5.40
	13.	State treasurer, State poor,	.65
	13.	Perley Fogg, farm rent,	3.00
	14.	Casco Bank & Trust Co., temporary loan,	1,500.00
	21.	Casco Bank & Trust Co., temporary loan,	500.00

	21.	Perley Fogg, farm rent,	3.00
	28.	Casco Bank & Trust Co., temporary loan,	1,800.00
	28.	Perley Fogg, farm rent,	3.00
	30.	Fred E. Cole, treasurer, food stamps,	279.00
June	1.	Fred E. Cole, collector, excise tax,	68.17
	1.	Fred E. Cole, collector, 1941 taxes,	38.64
	1.	Fred E. Cole, interest,	.48
	4.	Fred E. Cole, 1941 taxes,	139.46
	4.	Fred E. Cole, interest,	6.68
	5.	Perley Fogg, farm rent,	3.00
	11.	Fred E. Cole, collector, 1942 taxes,	7,027.58
	11.	Perley Fogg, farm rent,	3.00
	12.	State treasurer, State poor,	20.68
	18.	Fred E. Cole, clerk, dog licenses,	139.00
	18.	Perley Fogg, farm rent,	3.00
	18.	City of Saco, outside poor,	25.93
	23.	Town of Sebago, contingent,	4.31
	25.	Perley Fogg, farm rent,	3.00
	30.	Fred E. Cole, treasurer, food stamps,	254.00
	30.	Fred E. Cole, collector, 1942 taxes,	2,924.01
	30.	Fred E. Cole, collector, 1941 taxes,	36.06
	30.	Fred E. Cole, collector, excise taxes,	56.68
July	1.	Roy and Marguerite Shaw, tax lien,	5.99
	7.	Perley Fogg, farm rent,	3.00
	8.	Fred L. Cole, clerk, dog licenses,	47.00
	9.	Perley Fogg, farm rent,	3.00
	16.	Perley Fogg, farm rent,	3.00
	16.	Reuben and Grace Emery, tax deed,	10.00
	23.	Fred E. Cole, collector, 1942 taxes,	19,000.00
	23.	Perley Fogg, farm rent,	3.00
	24.	State treasurer, snow and ice,	2,462.25
	24.	State treasurer, State poor,	23.67
	24.	State treasurer, use of road machine,	3.00
	25.	Oscar Foster, school building, Elmwood,	80.00
	28.	Roy and Marguerite Shaw, tax lien,	10.01

	29.	Reuben and Grace Emery, tax deed,	15.21
	29.	Fred E. Cole, collector, 1942 taxes,	20,000.00
	30.	Perley Fogg, farm rent,	3.00
	30.	State treasurer, use of road machine,	14.00
Aug.	1.	State treasurer, use of road machine,	2.00
	1.	State treasurer, bank stock tax,	22.10
	1.	Mrs. Arthur Conner, tax deed,	35.00
	1.	Fred E. Cole, collector, 1942 taxes,	3,537.08
	1.	Fred E. Cole, collector, excise tax,	10.88
	8.	Town of Baldwin, school tuition,	250.00
	8.	Town of Baldwin, outside poor,	74.96
	10.	State treasurer, State poor,	28.56
	12.	State treasurer, use of road machine,	5.00
	13.	Perley Fogg, farm rent,	6.00
	19.	Leland Sanborn, tax lien,	5.89
	20.	E. R. Higgins, fire department,	10.00
	20.	Perley Fogg, farm rent,	3.00
	25.	Town of Hiram, school tuition,	25.00
	28.	Perley Fogg, farm rent,	3.00
	31.	Fred E. Cole, treasurer, food stamps,	282.00
	31.	Fred E. Cole, collector, 1942 taxes,	14,163.48
	31.	Fred E. Cole, collector, interest,	.60
	31.	Fred E. Cole, collector, excise tax,	5.23
Sept.	2.	State treasurer, home economics,	865.80
	10.	Perley Fogg, farm rent,	6.00
	10.	Town of Baldwin, school tuition,	225.00
	17.	Willis Poore, tax deed,	6.05
	17.	Perley Fogg, farm rent,	3.00
	21.	Ernest Alcott, tax deeds,	24.86
	22.	John R. Baker, tax deeds,	12.53
	24.	Perley Fogg, farm rent,	3.00
	29.	State treasurer, food stamps,	35.00
	30.	State treasurer, State poor,	20.49
Oct.	1.	Fred E. Cole, collector, 1942 taxes,	2,006.55
	1.	Fred E. Cole, collector, interest,	7.97
	1.	Fred E. Cole, collector, excise tax,	47.46
	1.	Fred E. Cole, clerk, dog licenses,	18.80
	2.	Fred Legere, tax lien,	4.82

	7.	Town of Baldwin, outside poor,	27.96
	8.	Perley Fogg, farm rent,	6.00
	9.	E. H. Hanold, contingent,	1.46
	15.	Perley Fogg, farm rent,	3.00
	16.	State treasurer, State poor,	17.51
	17.	University of Maine, contingent,	32.46
	22.	Fred E. Cole, treasurer, con- tingent,	.20
	22.	Town of Standish, use of sander,	9.24
	22.	Charles Gain, tax lien,	10.85
	22.	Perley Fogg, farm rent,	3.00
Nov.	2.	Fred E. Cole, collector, 1942 taxes,	1,686.76
	2.	Fred E. Cole, collector, interest,	14.56
	2.	Fred E. Cole, collector, excise tax,	13.66
	5.	Perley Fogg, farm rent,	6.00
	5.	Guilford Pendexter, tax lien,	37.54
	7.	State treasurer, State poor,	23.42
	12.	Perley Fogg, farm rent,	3.00
	12.	Charles Gain, tax lien,	15.00
	14.	Eva A. Ward, tax lien,	11.13
	19.	Fred E. Cole, treasurer, food stamps,	224.00
	19.	Perley Fogg, farm rent,	3.00
	25.	Perley Fogg, farm rent,	3.00
Dec.	1.	Fred E. Cole, collector, excise tax,	18.16
	1.	Fred E. Cole, collector, interest,	22.64
	1.	Fred E. Cole, collector, 1942 taxes,	1,730.03
	1.	Fred E. Cole, collector, back taxes,	15.65
	3.	Town of Standish, use of sander,	4.66
	5.	Howard Black, tax deed,	10.46
	9.	Henry W. Richard, tax lien,	13.65
	9.	State treasurer, refund, dog licenses,	116.96
	9.	State treasurer, State school fund,	2,713.81
	9.	State treasurer, railroad and telegraph tax,	82.40
	10.	Perley Fogg, farm rent,	6.00
	17.	Town of Standish, use of sander,	4.68
	17.	Perley Fogg, farm rent,	3.00
	18.	State treasurer, State poor,	20.04
	23.	Town of Limington, fire depart- ment,	72.00

26.	Perley Fogg, farm rent,	3.00
26.	Town of Standish, use of sander,	3.96
31.	Fred E. Cole, collector, excise tax,	3.15
31.	Town of Standish, use of sander,	18.72
31.	Clyde Dolloff, civilian defense,	50.00
31.	Alfred Morrill, tax deeds,	12.05
31.	Fred E. Cole, collector, interest,	46.33
31.	Fred E. Cole, collector, 1942 taxes,	2,751.14

1943

Jan.	7.	Town of Standish, use of sander,	30.24
	11.	Perley Fogg, farm rent,	6.00
	14.	State treasurer, State poor,	31.84
	14.	Town of Standish, use of sander,	21.96
	14.	Perley Fogg, farm rent,	3.00
	14.	Howard M. Blake, tax deed,	18.91
	19.	Town of Limington, fire department,	50.00
	20.	Avery Paine, tax deed,	8.39
	24.	Perley Fogg, farm rent,	3.00
	25.	Fred E. Cole, clerk, dog licenses,	7.20
	28.	Isaac A. Abbott, Abbott account,	20.00
	28.	Town of Standish, use of sander,	29.52
	28.	Perley Fogg, farm rent,	8.25
	28.	E. W. Dolloff, interest on school fund notes,	93.60
	28.	Carl B. Brackett, Rumery tax deeds,	104.95
	28.	C. L. Swan Co., tax deeds,	14.04
	28.	Frank Lowell, poor account,	20.00
	30.	Fred E. Cole, collector, excise tax,	244.78
	30.	Selectmen, building permits,	1.50
	30.	Clarence Dresser, Hunt tax deeds,	49.42
	30.	Town of Baldwin, fire department,	460.00
	30.	Fred E. Cole, contingent,	1.35
	30.	Fred E. Cole, treasurer, Victory tax on warrants,	5.80
	30.	Fred E. Cole, collector, back taxes,	35.00
	30.	Fred E. Cole, abatements,	183.47
	30.	Fred E. Cole, collector, 1941 taxes,	42.14
	30.	Fred E. Cole, collector, 1942 taxes,	2,235.73
	30.	Fred E. Cole, collector, interest,	29.74

30.	Isaac A. Abbott, Abbott account,	125.25
30.	Fred E. Cole, tax liens,	18.33
30.	Fred E. Cole, excise tax, correction,	1.08
	Total receipts,	<u>\$110,892.39</u>

CREDIT

Paid town orders, as per warrants Nos. 1	
to 53, inclusive,	\$ 93,382.95
Cash on hand, January 30, 1943, to balance,	17,509.44
	<u>\$110,892.39</u>

Respectfully submitted,

FRED E. COLE,
Town Treasurer.

TOWN OFFICERS

CR.

March 2, 1942, appropriation,	\$3,300.00
Treasurer's fees,	125.00
Constable's fees,	25.00
	<hr/> \$3,450.00

DR.

John M. Rand, 1st selectman,	\$ 507.33
Walter W. Smith, 2nd selectman,	415.27
Wilbert A. Libby, 3rd selectman,	329.34
Ralph C. Hosmer, balance of 1942,	46.28
Fred E. Cole, treasurer,	125.00
Fred E. Cole, collector,	917.34
Fred E. Cole, constable,	25.00
Fred E. Cole, collector, excise tax,	90.49
Rachel L. Moulton, school committee,	16.33
Ervin A. Center, school committee,	16.68
Zela B. Dolloff, school committee,	15.80
George E. Jack, superintendent of schools,	529.11
Clinton S. Mead, truant officer,	12.00
	<hr/>
Total drawn by warrant,	\$3,045.97
Unexpended to summary,	404.03
	<hr/> \$3,450.00

CONTINGENT ACCOUNT

CR.

March 2, 1942, appropriation,	\$2,500.00
Received from:	
State treasurer, use of grader,	24.00
State treasurer, bank stock tax,	22.10
State treasurer, railroad and telephone tax,	82.40
State treasurer, dog license refund,	116.96
Town of Sebago, sealer's supplies,	4.31
Edith Hanold, canning center,	1.46
University of Maine, canning center,	32.46
Fred E. Cole, treasurer, refund on service charge,	.20
Fred E. Cole, treasurer, outstanding checks Nos. 21947, 23711,	1.35

Selectmen of Standish, building permits,	1.50
Transferred to State poor, wood furnished J.,	24.00

\$2,810.74

DR.

Standish Telephone Co.,	\$ 31.06
Printing:	
Town reports, vouchers, check lists, stationery, etc.,	496.95
Office supplies:	
Valuation books, ledgers, etc.,	58.10
Lights,	10.55
Auditor, 1942-1943,	170.00
Officers' bonds,	125.00
Simon W. Moulton, legal services,	74.75
Ballot clerks,	92.00

Total classified accounts, \$1,058.41

Miscellaneous:

Anchor Steel Co., cutting edges,	\$ 90.42
Lanson H. Smith, piling wood,	2.00
George W. Meserve, piling wood,	2.00
Robert C. Holmes, printing ballots,	14.00
E. W. Dolloff, treasurer S. S. F., note, 1941-42,	4.00
Alfred F. Winslow, moderator, March 2,	4.00
Maine Municipal Association, dues,	35.00
Howard K. Dow, storage of equipment,	15.00
Gorham Farmers' Club, insurance,	5.60
Maine Truck & Tractor, repairs road machine,	5.26
Higgins' Garage, greasing and moving tractor,	3.70
Eastern Tractor & Equipment Co., repairs tractor,	36.44
Loring, Short & Harmon, supplies,	6.86
Casco Bank & Trust Co., service charges,	34.15
Remington Rand Co., service adding machine,	11.00
W. & L. E. Gurley, sealer's supplies,	8.63
E. A. Center, M. D., health officer,	57.50
Fred E. Cole, constable's and clerk's expenses,	107.30

Henry M. Storah, special police,	5.50
Elmer F. Dresser, special police,	4.00
Fred. L. Tower Co., Maine Register,	7.00
William H. Meserve, rent voting precinct,	20.00
Fred E. Cole, treasurer, payroll (mowing grass town hall),	8.25
Horace Ettinger, cans (canning center),	.84
F. G. Congdon, express,	1.49
W. A. Libby, repairs typewriter,	3.00
George S. Clapp, repairs typewriter,	10.00
Ralph L. Sturgis, hauling stickings,	2.50
University of Maine, cans,	39.51
A. F. Sanborn & Sons Co., stickings,	3.00
Braham Pub. Co., auto reference book,	2.00
Norman A. Smith, wood,	125.00
Albert H. Butterfield, postage and supplies,	3.38
John Emery, mowing ball field,	20.75
	<hr/>
	\$699.08
	<hr/>
Total drawn by warrant,	\$1,757.49
Unexpended to summary,	1,053.25
	<hr/>
	\$2,810.74

REPORT OF FIRES, STANDISH FIRE DEPARTMENT

FROM FIRE DEPARTMENT RECORDS

Total Number of Calls from Feb. 1, 1942, to Feb. 1, 1943

	Chimney	Forest	Grass	Bldgs.	Out of Town Town Dump	Auto	Total	
Engine No. 1,	5	7	1	9	3	2	1	28
Engine No. 2,	8	2	4	6	2			22
Engine No. 3,	1	2		3	10	1		17
Totals,	14	11	5	18	15	3	1	67
Calls from lookout station,								6
Checking grass and brush fires,								10
Inspecting chimneys,								2

ELMER R. HIGGINS,
Chief.

FIRE DEPARTMENT

CR.

March 2, 1942, appropriation,	\$3,000.00
Aug. 20, 1942, Elmer R. Higgins,	10.00
Dec. 23, 1942, Town of Limington,	72.00
Jan. 19, 1943, Town of Limington,	50.00
Jan. 30, 1943, Town of Baldwin,	460.00
	<hr/> \$3,592.00

DR.

Engine No. 1

Harold G. Witham, deputy chief,	\$14.25
Raiford C. Wedge,	17.25
Ralph C. Hosmer,	14.75
Aubrey Kenney,	29.75
Victor Woodbury,	13.75
George Wedge,	7.00
Stewart Hooper,	9.25
George Lowe,	16.25
Lemuel Rich,	19.25
Neil Brown,	9.25
Gerald Harmon,	7.00
Howard Tierney,	22.00
Roland Woodbury,	16.00
Eugene Foster,	17.75

Earl Wood,	7.50
Arthur Wescott,	31.25
Alden Shaw,	23.75
Harold Smith,	3.50
Monte Frost,	12.75
Russell Chaplin,	15.50
William Lombard,	21.75
Earl Ettinger,	5.00
Raymond Ettinger,	22.50
Charles M. Watson,	3.75
Gerald Brown,	2.00
Charles Carver,	1.00
Alden Thomas,	10.50
John Ryall,	4.00
Stanley Austin,	4.00
John Lane,	7.00
Robert Walker,	13.20
Frank Burdwood, Jr.,	10.75
John Edgecomb, Jr.,	18.90
Edward Woodbury,	9.00
Frank Burdwood, Sr.,	3.80
Charles A. Watson,	1.20
Milledge Foster,	1.20
Philip Walker,	6.30
Harold Cote,	6.65
Leith Paine,	2.80
Olin Thomas,	1.05

Total payrolls, Engine No. 1,

\$464.10

Engine No. 2

Elmer R. Higgins, chief,	\$ 72.50
Charles Brown,	15.50
Harold Brown,	8.00
Roy Boulter,	1.00
Richard Higgins,	6.60
Alden Shaw,	3.00
Harold Witham,	1.00
Henry Storah,	13.00
Monte Frost,	1.00
Albert Waterman,	6.50
Carl Marean,	10.50
Charles Carver,	11.00
Stanwood Nelson,	8.00
Harold Hanold,	4.00

Maurice Dyer,	8.00
Edwin Brazier,	1.90
John Swasey,	3.60
Almon Marean,	3.00
Preston Rand,	14.00
Howard Dow,	4.00
Perley Fogg,	5.00
Alfred Emery,	.50
Keith Waterman,	3.50
Gordon Brown,	5.80
Robert Logan,	2.00
Roy Spaulding,	.80
William Dow,	8.00
Fred Cole,	1.00
Arthur Cole,	1.00
Leon Stanley,	3.00
Gordon Libby,	2.80
Aubrey Kenney,	1.00
Robert Burnham,	1.00
Lyndon Dow,	2.00
Robert Holmes,	3.00
Clyde Dolloff,	1.00
Fred Smith,	2.40
George Brazier,	2.00
Albert Butterfield,	1.00
Clifford Libby,	2.00
Ralph Marean,	4.00
Harlan Hodgkins,	1.00
Stanley Austin,	1.00
Walter Smith,	1.00

Total payrolls, Engine No. 2, \$251.90

Engine No. 3

Kenneth Chaplin, deputy chief,	\$33.70
Elmer Dresser,	30.50
Irving Bailey,	27.00
Mark Bailey,	13.05
Robert Bailey,	8.70
Jesse Norton,	15.50
Carroll Norton,	10.00
Carroll Hodgdon,	11.00
Morrill Perkins,	10.00
Stanley Austin,	10.00
Howard Jones,	25.00

Malcolm Richardson,	13.20
Kenneth Woodbury,	7.00
Frank Harmon,	23.50
Frank Clark, Jr.,	11.50
William Ward,	8.00
Stewart Gunter,	13.00
Raymond Lewis,	19.00
William Burnell,	7.00
E. A. Center,	7.50
Duncan Douglas,	22.00
Guy Sanborn,	24.00
David Plympton,	1.00
Harry Taylor,	1.11
Arthur Gallant,	1.11
Edwin Meserve,	1.11
Maurice Graffam,	15.50
Carl Gain,	3.50
Wallace Gallant,	2.00
Charles Gain,	7.50
Raymond Richardson,	7.75
Morris Ward,	5.25
Leonard Pitts,	1.50
Robert Chick,	5.00
David Plympton, Jr.,	2.75
Herbert Gonyer,	3.50
Carl LaVoie,	1.00
Hilbert Woodbury,	.75
Maurice Wood,	2.00
Harry Skillings,	1.00

Total payrolls, Engine No. 3, \$413.48

Classified Accounts

Anderson, Adams Co., insurance on firemen,	\$140.00
Dow & Pinkham, insurance on fire trucks,	105.90
Cumberland County Power & Light Co., lights and whistle,	23.00
Central Maine Power Co., lights and whistle,	3.00
Hill Bros., gas, oil and supplies,	28.51
Ralph Harrington, gas,	1.16
Raiford Wedge, gas and oil,	6.99
Fuller's Garage, gas and oil,	32.81

H. L. Whitney, fuel,	51.87
Sebago Lake Garage, gas, oil and whistle,	26.63
Higgins' Garage, gas, oil and labor,	46.93
Quaker Rubber Corp., new hose,	235.00
Raymond E. Rendell, Indian pumps,	94.50
Eastern Fire Equipment Co., Inc., nozzles, helmets, coats, etc.,	269.51
Woods' Garage, gas and oil,	8.44
Kenneth Chaplin, janitor and truck cover,	53.50
Chester B. Shaw, janitor,	40.00
The Strout Co., fuel,	69.32
<hr/>	
Total classified accounts,	\$1,237.07

Miscellaneous Accounts

Higgins' Garage, storage,	\$175.00
Portland Water District, land lease, fire station,	5.00
Steep Falls Water Co., water rent,	9.00
Robert Holmes, printing signal cards,	10.50
W. W. Pinkham, lunches (S. A. Abbott fire),	1.68
Town of Windham, Fred Libby fire,	78.35
<hr/>	
Total miscellaneous accounts,	\$279.53

Total classified and mis- cellaneous,	\$1,516.60
Total of payrolls,	1,129.48
<hr/>	

Total drawn by war- rant,	\$2,646.08
Unexpended to 1943,	945.92
<hr/>	
	\$3,592.00

FIRE DEPARTMENT RESERVOIR

CR.

Appropriation, March 2, 1942,	\$700.00
-------------------------------	----------

DR.

David Plimpton, labor,	\$ 1.50
Carl Gain, labor,	1.50

Philip Coolbroth, labor,	1.12	
Perley Fogg, labor,	5.06	
Kenneth Chaplin, labor,	1.00	
E. R. Higgins,	6.00	
Ralph Sturgis, hauling tanks from		
Gray,	10.00	
Alfred Emery, truck,	3.96	
		<hr/>
Total for labor,		\$ 30.14
E. R. Higgins, one 1,000-gallon tank,	\$200.00	
E. R. Higgins, cement, paint and lock,	2.45	
		<hr/>
		202.45
		<hr/>
Total cost of material and labor,		\$232.59
Balance to 1943,		467.41
		<hr/>
		\$700.00

STREET LIGHTS

	CR.	
Appropriation,		\$1,600.00
	DR.	
Paid Cumberland County Power &		
Light Co.,	\$1,002.10	
Central Maine Power Co.,	536.42	
S. D. Warren Co.,	27.25	
Unexpended to summary,	34.23	
		<hr/>
		\$1,600.00

PUBLIC HEALTH NURSE

	CR.	
Appropriation,		\$40.00
	DR.	
Paid State treasurer,		\$40.00

TOWN DUMPS

	CR.	
Appropriation,		\$100.00
	DR.	
Paid Nathan Hooper,	\$24.64	
Milledge Foster,	24.64	
Unexpended to 1943,	50.72	
		<hr/>
		\$100.00

MAINTENANCE PATROL ROADS

Cr.

Appropriation,	\$1,625.00
Overdraft to summary,	4.00
	<u>\$1,629.00</u>

Dr.

Paid State treasurer,	\$1,629.00
-----------------------	------------

SNOW AND ICE

Cr.

Appropriation,	\$4,500.00
Unexpended, Jan. 31, 1942,	1,264.59
Received from State treasurer,	1,262.25
Received for use of sander,	164.38
Error in payroll of Feb. 6, 1942,	9.24
Due from State, Jan. 31, 1943 (estimated),	1,200.00
	<u>\$8,400.46</u>

Dr.

Monte C. Frost, foreman,	\$ 38.50
Ralph Sturgis, foreman,	138.48
Philip Ettinger,	32.92
Lanson Smith,	22.52
George Meserve,	13.88
Leander Dole,	3.20
H. K. Dow,	45.08
Alden Shaw,	4.52
Carl Marean,	4.52
Charles Carver,	1.60
Harlan Hodgkins,	1.60
Bart Kenney,	7.40
Arthur Wescott,	1.60
Eugene Foster,	44.07
Ralph Sturgis,	3.52
Albert Sanborn,	294.50
Perley Fogg,	131.14
Clyde Fogg,	6.16
Alfred Emery,	2.34
Howard Dow,	3.52
H. C. Marean,	54.29
Milledge Foster,	50.00
Lewis Alley,	32.00

Carl Marean,	140.00	
Clifford Libby,	24.00	
Nathan Hooper,	48.00	
Russell Chaplin,	12.00	
Alfred Whitney,	8.00	
Byron Waterman,	95.00	
Daniel Pinkham,	2.00	
Eugene Irish,	4.00	
Olin Thomes,	5.00	
William Anthony,	34.00	
Harold Cote,	4.50	
Charles Carver,	18.50	
Town of Standish,	125.04	
Nathan Hooper, sand,	19.40	
Higgins' Garage, repairs,	5.33	
		<hr/> \$1,482.13
Lawrence Cousins, foreman,	\$ 40.57	
Carl Marean,	5.85	
Maurice Thorne,	2.20	
Donald Thorne,	28.20	
Robert Smith,	26.20	
Fred Thompson,	2.20	
Harlan Richardson,	4.00	
Andrew Peare,	44.00	
Louis Kitchen,	4.00	
Theon Ridlon,	62.50	
Daniel Pinkham,	82.30	
Robert Chick,	38.51	
Ralph Sturgis,	6.80	
Earl Brooks,	25.60	
Byron Waterman,	194.48	
Alfred Emery,	66.88	
Henry Thompson,	4.00	
Perley Fogg,	4.50	
Ralph Marean,	2.00	
Town of Standish, for sander,	48.60	
		<hr/>
Total for labor,		\$693.39
A. J. Smith, sand,	\$2.00	
Merle Usher, sand,	6.75	
Higgins' Garage, repairs,	.50	
		<hr/> 9.25
		<hr/> \$702.64

Miscellaneous:

Clarence Harmon, plowing contract,	\$4,500.00
H. L. Whitney, 12 tons salt,	216.00
Miscellaneous bills,	13.50
	<hr/>
Total labor and material, Sturgis,	1,482.13
Total labor and material, Cousins,	702.64
Unexpended, Jan. 31, 1943,	1,486.19
	<hr/>
	\$8,400.46

GENERAL REPAIRS

(Cousins)

CR.

March 2, 1942, appropriation,	\$1,750.00
Overdraft to summary,	122.49
	<hr/>
	\$1,872.49

DR.

LABOR

Lawrence K. Cousins, foreman,	\$194.73
Theon Ridlon, laborer,	93.72
Charles Chick, laborer,	28.16
Daniel Pinkham, laborer,	74.64
Andrew Peare, laborer,	35.20
Fred D. Thompson, laborer,	69.99
Philip Smith, laborer,	10.56
Edgar Burnham, laborer,	45.76
Robert J. Smith, laborer,	68.68
Fred Smith, laborer,	14.08
Thomas Thompson, laborer,	52.80
Maurice Thorne, laborer,	29.48
Irving Manchester, laborer,	3.52
Alfred Whitney, laborer,	10.56
Alfred Emery, laborer,	2.64
Elmer Dresser, laborer,	3.52
Donald Thorne, laborer,	25.96
Kenneth Smith, laborer,	3.52
Clyde Fogg, laborer,	31.68
Perley Fogg, laborer,	68.00
Raymond Richardson, laborer,	10.56
Carl Gain, laborer,	3.52

Theon Ridlon, truck,	18.00
Forest Varney, truck,	28.08
Harry Marean, 1½ yd. dump truck,	28.08
Alfred Emery, 1½ yd. dump truck,	328.82
Percy Boulter, 1½ yd. dump truck,	46.48
Robert Chick, 1½ yd. dump truck,	54.07
Carl Weeman, 1½ yd. dump truck,	85.41
Byron Waterman, 1½ yd. dump truck,	107.51
Grover Libby, team,	42.50
Guy Sanborn, team,	10.20
R. M. Foss, team,	23.60
Harry Marean, team,	6.80
Lawrence K. Cousins, team,	3.40
Albert Sanborn, tractor,	40.00
Total labor,	<hr/> \$1,704.23

MATERIAL

New England Metal Culvert Co., culvert,	\$62.09
J. W. Sturgis, 60 yds. gravel,	4.00
Andrew J. Smith, 96 yds. gravel,	7.80
Merle Usher, 114 yds. gravel,	11.40
William Boulter, 238½ yds. gravel,	23.85
Prescott Buzzell, 54 yds. gravel,	5.40
J. T. J. Parker, 63 yds. gravel,	6.30
William A. Dill, hook bolts,	15.96
H. L. Whitney, coal,	.50
Higgins' Garage, repairs,	3.50
William Waterman, plank,	7.56
Orin P. Dolloff, dynamite, etc.,	14.50
Harry Marean, 9 yds. gravel,	.90
Daniel Brackett, 45 yds. gravel,	4.50

Total material,	<hr/> \$168.26
-----------------	----------------

Total drawn by warrant, labor and material,	<hr/> \$1,872.49
--	------------------

GENERAL REPAIRS

(Sturgis)

CR.

Appropriation,	\$1,750.00
Overdraft to summary,	31.01
	<hr/> \$1,781.01

DR.

Ralph Sturgis, foreman,	\$341.44
M. C. Frost, labor,	23.76
Howard K. Dow, labor,	88.22
Kenneth Marean, labor,	49.78
Alfred Pendexter, labor,	3.52
Albert Sanborn, truck and tractor,	122.47
Lanson Smith, labor,	9.96
Milledge Foster, labor,	53.18
Nathan Hooper, truck,	77.72
Ralph Sturgis, team,	90.10
Philip Ettinger, labor,	11.22
Charles Roberts, team,	15.30
Philip Perkins, labor,	5.06
Eugene Foster, labor,	44.81
Carl Marean, truck,	125.83
John Emery, labor,	14.08
Perley Fogg, labor,	134.46
Farnsworth Jewett, team,	10.20
Ray Harmon, labor,	7.04
Alfred Emery, truck,	141.57
George Harmon, truck,	7.02
Roy Shaw, labor,	13.60
Clyde Fogg, labor,	39.64
Clifford Libby, labor,	35.08
H. C. Marean, truck,	50.81
George Thompson, labor,	5.28
Clarence Davis, Jr., labor,	8.80
Guy Sanborn, team,	10.20
Charles Hanscome, truck,	3.51
Carroll Ford, labor,	3.52
Byron Cole, labor,	1.76
Alfred Whitney, labor,	1.76
Lewis Alley, labor,	7.04
Olin Thomas, labor,	3.52
Carl Weeman, truck,	13.86
Charles Carver, labor,	3.26
Theon Ridlon, labor,	10.56
Russell Chaplin, labor,	9.00
Byron Waterman, truck,	50.00
Oscar Foster, labor,	2.00
Daniel Pinkham, labor,	12.00
Total for labor,	\$1,661.94

MATERIALS

Frank Clark, work on drag,	\$ 4.00
Nate Hooper, 142 yds. gravel,	14.20
Elsie Pendexter, 128 yds. gravel,	12.80
Higgins' Garage, gas, oil and repairs,	39.40
New England Metal Culvert Co., cul- vert,	25.76
Hill Bros., supplies,	10.50
Edwards & Walker, grindstone,	2.00
Byron Waterman, plank,	10.41

Total for materials,	\$119.07
----------------------	----------

Total drawn by warrants,	\$1,781.01
--------------------------	------------

STATE AID ROAD

CR.

March 2, 1942, appropriation,	\$1,400.00
-------------------------------	------------

DR.

Feb. 1, 1943, unexpended to 1943,	\$1,400.00
-----------------------------------	------------

SACO ROAD

CR.

Appropriation, March 2, 1942,	\$300.00
-------------------------------	----------

DR.

Lawrence Cousins, foreman,	\$24.20
Theon Ridlon, labor,	12.32
Robert Smith, labor,	10.56
Ed Burnham, labor,	10.56
Fred Thompson, labor,	10.56
Philip Smith, labor,	12.32
Thomas Thompson, labor,	10.56
Fred Smith, labor,	12.32
Daniel Pinkham, labor,	10.56
Charles Chick, labor,	12.32
Percy Boulter, truck,	32.76
Byron Waterman, truck,	11.70
Robert Chick, truck,	28.08
Alfred Emery, truck,	28.08
Maurice Thorne, labor,	5.28
Donald Thorne, labor,	5.28
H. L. Whitney, truck,	18.72

Perley Fogg, labor,	5.28	
Albert Sanborn, tractor,	15.00	
A. J. Smith, gravel,	23.40	
Unexpended to summary,	.14	
		<hr/>
		\$300.00

MILTON BROWN ROAD

CR.

March 2, 1942, appropriation,	\$200.00
-------------------------------	----------

DR.

LABOR

Lawrence K. Cousins, foreman,	\$15.95	
Fred D. Thompson, laborer,	16.28	
Theon Ridlon, laborer,	12.76	
Edgar Burnham, laborer,	10.56	
Charles Chick, laborer,	10.56	
Philip Smith, laborer,	10.56	
Robert J. Smith, laborer,	10.56	
Daniel Pinkham, laborer,	2.20	
Thomas Thompson, laborer,	5.72	
Andrew Peare, laborer,	2.20	
Byron Waterman, 1½ yd. dump truck,	28.08	
Alfred Emery, 1½ yd. dump truck,	9.36	
Percy Boulter, 1½ yd. dump truck,	18.72	
Carl Weeman, 1½ yd. dump truck,	14.04	
		<hr/>
Total labor,		\$167.55

MATERIAL

Andrew J. Smith, 169½ cu. yds. gravel @ 10c,	\$16.95
---	---------

Total drawn by warrant,	\$184.50
Unexpended to summary,	15.50

\$200.00

SHAW'S MILL ROAD

CR.

Unexpended Jan. 31, 1942,	\$63.71
---------------------------	---------

DR.

Ralph L. Sturgis, foreman,	\$ 6.33
H. K. Dow, labor,	5.06

Philip Perkins, labor,	5.06	
Milledge Foster, labor,	5.06	
Kenneth Marean, labor,	5.06	
Philip Ettinger, labor,	5.06	
Nathan Hooper, truck,	8.41	
Eugene Foster, truck,	13.46	
Owen Fifield, materials,	9.80	
Unexpended to summary,	.41	
		<hr/> \$63.71

LONG POINT ROAD

	CR.	
Appropriation, March 2, 1942,		\$200.00
	DR.	
Ralph Sturgis, foreman,	\$32.24	
Perley Fogg, labor,	14.08	
H. K. Dow, labor,	14.08	
Clifford Libby, labor,	14.08	
Milledge Foster, labor,	10.00	
Clyde Fogg, labor,	10.56	
Fred Smith, labor,	3.52	
Alfred Emery, truck,	29.25	
Carl Marean, truck,	25.00	
Kenneth Marean, team,	23.92	
Charles Roberts, team,	6.80	
Higgins' Garage, gas for tractor,	13.00	
Elsie Pendexter, gravel,	3.45	
Unexpended to summary,	.02	
		<hr/> \$200.00

MAINTENANCE OF THIRD CLASS ROADS

	CR.	
Appropriation,	\$1,106.00	
Unexpended Jan. 31, 1942,	592.48	
		<hr/> \$1,698.48
	DR.	
Ralph Sturgis, foreman,	\$ 35.20	
Perley Fogg, labor,	40.96	
Charles Carver, labor,	29.92	
Milledge Foster, labor,	35.20	
Lewis Alley, labor,	21.12	
Theon Ridlon, labor,	14.08	
Fred Smith, labor,	8.80	
Norwood Sanborn, labor,	8.80	

Willard Moulton, labor,	14.08
Clarence Thomas, labor,	10.56
Daniel Pinkham, labor,	4.00
Nathan Hooper, truck,	38.00
Albert Sanborn, truck,	37.44
Carl Weeman, truck,	37.44
Byron Waterman, truck,	10.00
Nathan Hooper, 116 yds. sand @ 10c,	11.60
Barrett Co., tar,	718.46
Unexpended balance to 1943,	622.82
	<hr/> \$1,698.48

TARRING TOWN ROADS

CR.	
March 2, 1942, appropriation,	\$2,000.00

DR.
LABOR

Ralph H. Sturgis, foreman,	\$103.74
Perley Fogg, laborer,	50.16
Milledge Foster, laborer,	69.64
Theon Ridlon, laborer,	21.56
Fred Smith, laborer,	1.76
Norwood Sanborn, laborer,	5.28
Willard Moulton, laborer,	15.84
Clarence Thomas, laborer,	16.72
Charles Carver, laborer,	5.28
Howard K. Dow, laborer,	1.76
Albert Sanborn, 1½ yd. dump truck,	64.35
Nathan Hooper, 1½ yd. dump truck,	74.85
Carl Weeman, 1½ yd. dump truck,	46.80
Byron Waterman, 1½ yd. dump truck,	4.68
Carl Marean, 1½ yd. dump truck,	53.40
	<hr/>
Total labor,	\$535.82

MATERIAL

Nathan Hooper, 105 cu. yds. gravel,	\$ 10.50
Frank L. Clark, material and labor,	
stone roller,	2.50
The Strout Co., bolts,	.72
Hill Bros., bolts, shovels, kerosene,	3.94
J. F. & A. H. Chase, lumber,	7.14
Barrett Division, tarvia B,	505.55
	<hr/>

Total material,	<hr/> \$530.35
-----------------	----------------

Total drawn by warrant, labor and material,	\$1,066.17
Unexpended to 1943,	933.83

\$2,000.00

BRIDGES

CR.

March 2, 1942, appropriation,	\$200.00	
Overdraft to summary,	199.06	
	<hr/>	\$399.06

DR.

(Cousins)

LABOR

Lawrence K. Cousins, foreman,	\$23.44
Theon Ridlon, laborer,	12.32
Daniel Pinkham, laborer,	8.80
Andrew Peare, laborer,	8.80
Robert J. Smith, laborer,	2.00
Henry Thompson, laborer,	4.00
Byron Waterman, truck,	10.00

Total labor, \$69.36

MATERIAL

Orin P. Dolloff, spikes,	\$.60
William Waterman, plank,	30.06

Total material, \$30.66

Total labor and material, \$100.02

(Sturgis)

LABOR

Ralph L. Sturgis, foreman,	\$22.96
Perley Fogg, laborer,	8.80
Milledge Foster, laborer,	9.28
Clifford Libby, laborer,	4.00
Oscar Foster, laborer,	2.00
Alfred Emery, truck,	9.36
Byron Waterman, truck,	19.04
Carl Marean, truck,	11.00

Total labor, \$86.44

MATERIAL

Orin P. Dolloff, spikes,	\$ 6.00
Hill Bros., spikes,	3.72
Byron Waterman, plank,	121.52
Samuel Phinney, plank,	81.36

Total material,	\$212.60
-----------------	----------

Total labor and material,	\$299.04
---------------------------	----------

Total drawn by war- rant, Cousins and Sturgis,	\$399.06
--	----------

CUTTING BUSHES

CR.

Appropriation,	\$1,000.00
----------------	------------

DR.

Lawrence Cousins, foreman,	\$66.00
Perley Fogg, labor,	10.56
Andrew Peare, labor,	47.52
Fred D. Thompson, labor,	47.52
Thomas Thompson, labor,	47.52
Theon Ridlon, truck and labor,	81.00
Daniel Pinkham, labor,	59.84
Carl Gain, labor,	24.64
David Plimpton, labor,	21.12
Irvin Manchester, labor,	10.56
Percy Manchester, labor,	10.56
Donald Thorne, labor,	12.32
	<hr/>
	\$439.16

MATERIALS

Orin P. Dolloff, scythe stones,	\$1.00
Strout Co., scythes and toggles,	9.16
	<hr/>
	\$10.16
	<hr/>
	\$449.32

Ralph Sturgis, foreman,	\$77.00
Perley Fogg, labor,	72.16
Lewis Alley, labor,	59.84
Milledge Foster, labor,	73.92
Eugene Foster, team,	24.00
Eben Day, labor,	31.68

Donald Harmon, labor,	14.08	
Norwood Sanborn, labor,	31.68	
Charles Carver, labor,	66.00	
John Emery, labor,	14.08	
Ralph Marean, labor,	3.52	
Edgar H. Smith, labor,	3.96	
Carl Weeman, labor and truck,	16.38	
Clarence Thomas, labor,	1.76	
Nathan Hooper, truck,	5.84	
Willard Moulton, labor,	3.52	
	<hr/>	\$499.42

MATERIALS

Hill Bros., scythes, snaths and loops,		\$17.85
		<hr/>
		\$517.27
Total drawn by warrant,	\$966.59	
Unexpended to summary,	33.41	
	<hr/>	\$1,000.00

POOR RELIEF — TOWN

CR.

Appropriation,	\$4,000.00	
Received from Frank Lowell, on hos- pital account,	20.00	
	<hr/>	\$4,020.00

DR.

Harry Allen:		
City of Portland,	\$	23.00
Margaret Smart:		
Town of Mattawamkeag,		170.93
Louise Dow:		
Town of Windham,		376.94
George Morgan:		
Howard Cole, supplies,	\$1.00	
A. H. Butterfield, supplies,	2.55	
	<hr/>	3.55
Ray Harmon:		
S. R. Branson, medical aid,	\$	8.00
E. A. Center, medical aid,		88.00
Donald Perry, medical aid,		3.00
Rose Manchester, nurse,		16.00
	<hr/>	115.00
Lottie Marshall:		
Louis Chase, rent,	\$56.00	

Harry Marean, hauling wood,	3.00	
Roy Sturgis, wood,	1.00	
A. P. Marean, wood,	11.00	
O. P. Dolloff, supplies,	51.42	
		<hr/>
		122.42
John W. Meserve:		
Ella Davis, transportation to doctor's,	\$ 29.00	
Spring's Variety Store, supplies,	3.00	
E. A. Center, medical service,	111.50	
A. P. Marean, wood,	22.00	
Salim Carter, clothes,	15.90	
William Waterman, wood,	12.00	
Byron Waterman, hauling wood,	3.00	
Ralph Sturgis, hauling wood,	3.50	
Clarence Davis, hauling wood,	1.50	
Carl Davis, wood,	11.50	
		<hr/>
		212.90
Frank Lowell:		
George J. Henry, ambulance,	\$ 10.00	
Maine General Hospital,	107.95	
Marguerite Shaw, board,	20.00	
		<hr/>
		137.95
Valvia Whitney:		
Ethel Marean, board,	\$200.00	
Ethel Marean, clothes,	16.49	
McLellan Stores, clothes,	7.01	
		<hr/>
		223.50
Tramps:		
Ethel Fogg,	\$5.75	
W. W. Pinkham,	1.78	
Strout Co.,	3.07	
		<hr/>
		10.60
		<hr/>
		\$1,396.79
Transferred to board and care		
of dependent children,	472.21	
Unexpended to summary,	2,151.00	
		<hr/>
		\$4,020.00

STATE POOR

CR.

Received from State treasurer,	\$251.69
--------------------------------	----------

Due from State,	180.05	
	<hr/>	\$431.74
	DR.	
Frank L. Chapman:		
L. C. Witham, milk,	\$ 50.92	
N. A. Smith, rent,	130.00	
H. C. Marean, wood,	23.00	
Roy Sturgis, slabs,	3.00	
William Waterman, wood,	15.00	
Byron Waterman, hauling wood,	3.00	
A. P. Marean, slabs,	5.00	
Donald Perry, medical,	8.00	
	<hr/>	\$237.92
Olive M. Hannaman:		
E. G. Plummer, milk,	\$38.62	
Cumberland County Power & Light Co., lights,	21.10	
A. P. Marean, wood,	4.00	
H. C. Marean, wood,	11.00	
	<hr/>	74.72
Howard E. Cook:		
George J. Henry, ambulance,	\$15.00	
Morrill Perkins, wood,	14.00	
Strout Co., supplies,	3.10	
E. A. Center, medical,	63.00	
	<hr/>	95.10
		<hr/>
		\$407.74
Transferred from contingent for wood,		24.00
		<hr/>
		\$431.74

POOR RELIEF — OTHER TOWNS

	CR.	
Received from Town of Baldwin,	\$131.02	
Received from City of Saco,	50.07	
Due from Baldwin,	80.24	
	<hr/>	\$261.33
	DR.	
Mrs. Walter Dyer:		
W. W. Pinkham, provisions,	\$207.26	
E. A. Center, medical,	4.00	
	<hr/>	\$211.26

Mrs. Freeman Banks:

W. W. Pinkham, provisions, 50.07

\$261.33

TOWN FARM ACCOUNT

CR.

Received for rent from Perley Fogg, \$120.00

DR.

Paid Higgins' Garage, cleaning
chimney, \$ 4.00Paid Owen Sanborn, fixing barn
lights, 3.00Unexpended balance to summary, 113.00

\$120.00

AID TO DEPENDENT CHILDREN

CR.

Appropriation, \$600.00

DR.

Paid State treasurer, \$593.00

Unexpended to summary, 7.00

\$600.00

BOARD AND CARE OF CHILDREN

CR.

Transferred from town relief, \$472.21

DR.

Paid State treasurer, \$472.50

SCHOOL REPORT

REPORT OF SUPERINTENDENT OF SCHOOLS

*To the Superintending School Committee and Citizens
of the Town of Standish:*

The annual report is herewith submitted.

We appreciate the support that has enabled our schools to maintain an excellent standard of work in the present crisis. We are confronted with problems concerning teacher shortage, and increased costs in all lines, and transportation problems. The greatest problem that we face is the teacher shortage. It has become increasingly difficult to find trained teachers for rural schools. Many teachers have been called to military service or have entered other lines of work where better salaries are paid. Fewer teachers are graduating from normal schools and colleges.

NEW LEGISLATION

A measure is pending before Legislature with the proposal that the subsidy to towns from school funds be increased \$90.00 for each teaching position to towns that pay teachers at least \$720.00 a year. Such legislation would restore some of the State School Funds that have not been available in recent years.

CHANGES IN SECONDARY EDUCATION

There has been a great need for highly trained industrial workers; so greater emphasis has been placed on the teaching of science and mathematics in our secondary schools as a pre-vocational measure. Intensive training and speed-up courses to be completed in a shorter time are offered in many schools. Many of these courses use instructional material on aviation and other war related subjects.

We have received excellent coöperation in all of our schools in registration for war rationing and salvage work, and in other wartime activities.

BUS REGULATIONS

Some of the regulations to conserve vital transportation equipment are:

Every school bus by G. O. ODT 21 is required to have a certificate of War Necessity (passenger cars excepted).

Transportation shall be provided only for students, teachers, or school employees who would walk more than two miles to a school, or more than one and one-half miles to a school bus trunk line (with some exceptions for those residing on bus trunk lines).

The use of school busses shall be limited to the transportation of teachers to and from school (en route between home and school with ODT exceptions).

REPAIRS

This year the expenditures have been largely for ordinary routine repair and upkeep of school buildings.

Bookkeeping desks were purchased for the commercial room. These desks have been needed for some time. These were used desks, purchased at a low cost, yet they are in excellent condition. These desks will be much more useful than the tables which have been used in the past. A partition was put up in the commercial room to enable the teacher to carry on other work while students were typing.

Respectfully submitted,

GEORGE E. JACK,
Superintendent of Schools.

SCHEDULE OF CLASSES, STANDISH HIGH SCHOOL

Time	Mr. Johnson	Miss Greenleaf	Miss Smith	Miss Booth	Miss Madsen
8.30- 9.10	Geometry	(10) French I	(6) English I	(22) Commercial Law	(13) Home Ec. III-IV
9.12- 9.52	Algebra	(18) Biology	(27) Study Hall	(19) Shorthand II	(6) Home Ec. III-IV
Recess					
10.00-10.40	Chemistry	(19) Study Hall	(21) Latin I	(8) Bookkeeping	(6) Home Ec. II
10.42-11.22	Chemistry	(19) Civics	(28) Latin II	(4) Shorthand I	(5) Home Ec. II
				Typewriting II	(12)
11.24-12.04	Noon Lunch				
12.04-12.45	Review Math.	(7) Spare Period	English II	(35) General Math.	(25) Spare Period
12.45- 1.26	General Science	(10) Geography	English IV	(20) Typewriting I	(10) Home Ec. I
1.28- 2.08		American Hist.	(20) English III	(21) Jr. B. Training	(22) Home Ec. I
	Totals	83	132	129	99
					48

Number at right of subject indicates the number of pupils in class.

Music given every Tuesday, 1.28-2.08.

One Period a week omitted alternately.

SALARY OF SUPERINTENDENT OF SCHOOLS

(Part of salary paid by each town)

Buxton,	\$550.00	
Hollis,	550.00	
Standish,	550.00	
Limington,	450.00	
	<hr/>	\$2,100.00
Paid by State,		1,200.00
		<hr/>
		\$3,300.00
Allowed by State for expense, 1942,		175.00
		<hr/>
		\$3,475.00

SALARIES OF BUS DRIVERS

Victor Woodbrey,	\$2,200.00	Two Routes
Austin Hall,	1,600.00	Two Routes
Harold Brown,	1,300.00	

INSURANCE ON SCHOOL BUILDINGS

Albion Howe,	\$2,000.00	
Sebago Lake,	3,500.00	
Richville,	1,500.00	
Steep Falls,	1,500.00	
	<hr/>	\$ 8,500.00
High school building,		25,000.00
		<hr/>
		\$33,500.00

**NUMBER OF PUPILS REGISTERED AT THE
BEGINNING OF THE FALL TERM****ELEMENTARY SCHOOLS**

School	Grades	1	2	3	4	5	6	7	8	Totals
Sebago Lake,	15	5	12	14	7	11	9	14		87
Albion Howe,	6	15	6	7	5	7	5	0		51
Richville,	3	2	6	6	4	6	4	2		33
Steep Falls,	12	4	1	2	7	7	1	6		40
Harding,	7	2	3	3	4	5	4	0		28
South Standish,	5	0	3	3	4	1	8	2		26
Limington Bridge,	2	3	2	2	1	1	3	1		15
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	50	31	33	37	32	38	34	25		280

HIGH SCHOOL

Seniors, 23; Juniors, 15; Sophomores, 36; Freshmen, 23, 97

377

**NUMBER OF DIFFERENT PUPILS REGISTERED
DURING THE SCHOOL YEAR ENDING
IN JUNE, 1942**

	Boys	Girls	Totals
Elementary schools,	161	137	298
High school,	43	63	106
	<hr/> 204	<hr/> 200	<hr/> 404

**AVERAGE DAILY ATTENDANCE
FOR YEAR 1941-42**

Elementary schools,	230.43
High school,	91.69

LENGTH OF SCHOOL YEAR

Elementary schools,	34 weeks
High school,	36 weeks

**SCHEDULE OF TERMS
ELEMENTARY SCHOOLS**

Fall Term, 14 weeks; Vacation, 2 weeks; Winter Term, 12 weeks; Vacation, 3 weeks; Spring Term, 8 weeks.

HIGH SCHOOL

Fall Term, 14 weeks; Vacation, 2 weeks; Winter Term, 12 weeks; Vacation, 2 weeks; Spring Term, 8 weeks.

The amount of the State School Fund this year was \$2,713.81. This sum is apportioned on the basis of the number of teaching positions and the school census. The census this year was 473 (list of pupils ages 5-21).

TRAINING AND EXPERIENCE OF TEACHERS

Teachers	*Years Taught	Training
HIGH SCHOOL		
Rupert G. Johnson,	17	Bowdoin College
Glennys Smith,	2	Colby College
Leora Booth,	4	Bliss Business College
Helen Greenleaf,		Bates College
Helen Madsen,	10	Nasson College
ELEMENTARY SCHOOLS		
C. Mabel Cole,	29	Normal School Graduate
Lucy Ridlon,	19½	Partial Normal School Course
Merle Harmon,	14½	Normal School Graduate
Esther Elwell,	12	Normal School Graduate
Edna Libby,	12	Normal School Graduate

Nina Watson,	11½	Normal School Graduate
Edna Kenney,	11½	Normal School Graduate
Ruth Whalen,	10	Partial Normal School Course
Beatrice Elwell,	6	Normal School Graduate
Ella Shaw,	5½	Normal School Graduate
Evelyn Pendexter,	4	Normal School Graduate
Dorothy Black,	1	Normal School Graduate
Dorothy Merrifield,	3½	Normal School Graduate

MUSIC SUPERVISOR

Abbie Harvey,	9½	Chicago Conservatory of Music
---------------	----	-------------------------------

* To July 1, 1942.

TABULAR STATEMENT

School	Term	Teacher	Weeks	Enrollment	Average Attendance	Salaries*
High School	W	Rubert G. Johnson, Pr.,	12	97	89	\$2,500.00
		Constance Murray,				1,200.00
		Anna L. Gurschick,				1,050.00
		Glenyes Smith,				950.00
		Frema S. Grant,				1,300.00
	S	Rupert G. Johnson,	10	93	85	2,500.00
		Constance Murray,				1,200.00
		Glenyes Smith,				950.00
		Anna L. Gurschick,				1,050.00
	F	Frema S. Grant,				1,300.00
		Rupert G. Johnson,	14	96	88	2,600.00
		Glenyes Smith,				1,250.00
		Leora Booth,				1,200.00
		Helen Greenleaf,				1,000.00
		Helen Madsen,				1,400.00
Sebago Lake Grammar	W	Evelyn Pendexter,	11	24	22	19.00
	S	Evelyn Pendexter,	8	25	23	21.00
	F	Evelyn Pendexter,	14	27	20	23.00
Sebago Lake Intermediate	W	Gladys Gassett,	11	28	24	18.00
	S	Gladys Gassett,	8	27	25	20.00
	F	Lucy Ridlon,	14	33	30	23.00
Sebago Lake Primary	W	Nina Watson,	11	31	28	18.00
	S	Nina Watson,	8	35	31	20.00
	F	Nina Watson,	14	34	25	22.00
Steep Falls Grammar	W	Esther R. Elwell,	11	15	12	19.00
	S	Esther R. Elwell,	8	16	14	21.00
	F	Esther R. Elwell,	14	22	19	23.00
Steep Falls Primary	W	Eleanor Sanborn,	11	16	14	18.00
	S	Eleanor Sanborn,	8	14	12	20.00
	F	Beatrice Elwell,	14	20	17	22.00

School	Term	Teacher	Weeks	Enrollment	Average Attendance	Salaries*
Albion Howe Grammar	W	C. Mable Cole,	11	24	21	19.00
	S	C. Mable Cole,	8	24	23	21.00
	F	C. Mable Cole,	14	25	21	23.00
Albion Howe Primary	W	Edna Kenney,	11	29	24	18.00
	S	Edna Kenney,	8	27	26	20.00
	F	Edna Kenney,	14	30	23	22.00
Richville Grammar	W	Dorothy McCarthy,	11	16	13	18.00
	S	Dorothy McCarthy,	8	15	14	20.00
	F	Dorothy Black, 9 wks. Dorothy Merrifield, 5 wks.	14	16	15	22.00
Richville Primary	W	Ruth Whalen,	11	15	13	18.00
	S	Ruth Whalen,	8	18	14	20.00
	F	Ruth Whalen,	14	17	15	22.00
Harding	W	Lucy Ridlon,	11	29	25	19.00
	S	Lucy Ridlon,	8	26	24	21.00
	F	Merle Harmon,	14	35	27	23.00
South Standish	W	Ruth Rising,	11	16	13	18.00
	S	Ruth Rising,	8	15	13	20.00
	F	Ella Shaw,	14	26	23	23.00
Limington Bridge	W	Edna Libby,	11	15	15	17.00
	S	Edna Libby,	8	15	14	19.00
	F	Edna Libby,	14	15	14	22.00

Music Supervisor Abbie Harvey, Salary \$650.00 a year
 Home Economics Helen Madsen, Salary \$400.00 a year

* Salaries of high school teachers by year; elementary teachers by week.

SUMMARY — FINANCIAL STANDING

RESOURCES

Appropriation,	\$22,150.00
State school fund,	2,713.81
Tuition, Baldwin,	625.00
Tuition, Hiram,	50.00
Received for damaged book,	1.15
Supplies sold,	1.00
Interest, town notes,	93.60

Total resources, \$25,634.56

EXPENDITURES HIGH SCHOOL

Teachers, \$5,877.37

Janitor,	932.10	
Fuel,	313.60	
	<u> </u>	\$7,123.07

ELEMENTARY SCHOOLS

Teachers,	\$8,504.10	
Conveyance,	4,105.11	
Janitors,	1,540.50	
Fuel,	920.95	
	<u> </u>	\$15,070.66

TEXTBOOKS

Elementary schools,	\$513.14	
High school,	396.76	
	<u> </u>	\$909.90

SUPPLIES

Elementary schools,	\$661.95	
High school,	791.58	
	<u> </u>	\$1,453.53

	\$24,557.16	
Net overdrawn, 1942,	440.49	

	\$24,997.65	
1943 unexpended balance,	636.91	

\$25,634.56

HIGH SCHOOL CONVEYANCE

RESOURCES

Appropriation,	\$1,000.00	
Unexpended balance, 1942,	22.00	
	<u> </u>	\$1,022.00

EXPENDITURES

Expended,	\$1,008.00	
	<u> </u>	
Unexpended balance,		\$14.00

REPAIRS AND INSURANCE

RESOURCES

Appropriation,	\$2,000.00	
Sale of Elmwood school building,	80.00	
	<u> </u>	\$2,080.00

EXPENDITURES

Repairs,	\$1,060.07	
Insurance,	539.20	

War risk insurance,	45.00	
	<hr/>	\$1,644.27
1943 overdrawn,		34.14
		<hr/>
		\$1,678.41

Unexpended balance, \$401.59

MUSIC

RESOURCES

Appropriation, \$650.00

EXPENDITURES

Expended, \$625.02

Unexpended balance, \$24.98

SCHOOL PHYSICIAN

RESOURCES

Appropriation, \$600.00

EXPENDITURES

Expended, \$600.00

HOME ECONOMICS

RESOURCES

Appropriation, \$800.00

State, 865.80

Balance, 1942, 240.32

EXPENDITURES

Teacher's salary, \$1,333.10

Materials, 107.22

\$1,906.12

\$1,440.32

Unexpended balance, \$465.80

STATE SCHOOL FUND ACCOUNT

RESOURCES

School appropriation, \$22,150.00

State school fund, 2,713.81

Tuition, Baldwin, 625.00

Tuition, Hiram, 50.00

Interest, town notes, 93.60

Received, damaged book, 1.15

Supplies sold, 1.00

High school conveyance appropri-
ation, 1,000.00

Unexpended balance, high school, 1942,	393.91	
Unexpended balance, high school conveyance, 1942,	22.00	
	<u> </u>	\$27,050.47

EXPENDITURES

High school conveyance,	\$ 1,008.00	
High school,	7,123.07	
Elementary schools,	15,070.66	
Textbooks,	909.90	
Supplies,	1,453.53	
	<u> </u>	\$25,565.16
Elementary school over- draft, 1942,		161.32
Overdrawn, 1942 textbooks and supplies,		673.08
		<u> </u>
		\$26,399.56
		<u> </u>
Unexpended balance,		\$650.91

MEMORIAL DAY

CR.

March 2, 1942, appropriation, Charles A. Warren Post,	\$25.00	
March 2, 1942, appropriation, Ber- dan J. Kennison Post,	50.00	
	<u> </u>	\$75.00

DR.

May 28, 1942, paid Charles A. War- ren Post,	\$25.00	
May 28, 1942, paid Berdan J. Kenni- son Post,	50.00	
	<u> </u>	\$75.00

INTEREST

CR.

Appropriation,	\$200.00	
Received of Fred E. Cole, interest on 1941 taxes,	11.78	
Received of Fred E. Cole, interest on 1942 taxes,	121.84	
	<u> </u>	\$333.62

DR.

Paid Casco Bank & Trust Co., inter-		
est on loans,	\$ 44.72	
Paid Sidney Smith, interest on note,	22.50	
Paid A. O. Marean Est., interest on		
note,	37.50	
Unexpended to summary,	228.90	
	<u> </u>	\$333.62

INTEREST ON SCHOOL FUND

CR.

Appropriation,		\$93.60
----------------	--	---------

DR.

Paid E. W. Dolloff, treasurer,		\$93.60
--------------------------------	--	---------

TEMPORARY LOANS

CR.

April 9, Casco Bank & Trust Co.,		
loan,	\$1,000.00	
April 16, Casco Bank & Trust Co.,		
loan,	2,000.00	
April 30, Casco Bank & Trust Co.,		
loan,	2,000.00	
May 14, Casco Bank & Trust Co.,		
loan,	1,500.00	
May 21, Casco Bank & Trust Co.,		
loan,	500.00	
May 28, Casco Bank & Trust Co.,		
loan,	1,800.00	
	<u> </u>	\$8,800.00

DR.

June 30, paid Casco Bank & Trust		
Co.,	\$4,500.00	
July 31, paid Casco Bank & Trust		
Co.,	4,300.00	
	<u> </u>	\$8,800.00

PAYMENT OF NOTES

CR.

Transferred from surplus by vote of		
town,		\$4,000.00

DR.

Paid Sidney E. Smith,	\$1,500.00	
Paid A. O. Marean Est.,	2,500.00	
	<u> </u>	\$4,000.00

STATE, COUNTY AND DOG TAX

CR.

Assessment, State tax,	\$14,527.34	
Assessment, County tax,	3,325.34	
Received from Fred E. Cole, clerk,	212.00	
		<u>\$18,064.68</u>

DR.

Paid to State treasurer,	\$14,527.34	
Paid to County treasurer,	3,325.34	
Paid State treasurer, dog tax,	212.00	
		<u>\$18,064.68</u>

ABATEMENTS

CR.

March 2, 1942, appropriation,	\$150.00	
Overdraft to summary,	33.47	
		<u>\$183.47</u>

DR.

Jan. 30, 1943, paid Fred E. Cole, collector,	\$183.47	
--	----------	--

FOOD STAMP PLAN

CR.

Received from Fred E. Cole, treasurer,	\$1,768.00	
--	------------	--

DR.

Unexpended Feb. 1, 1942,	\$ 261.00	
Paid State treasurer,	1,507.00	
		<u>\$1,768.00</u>

VICTORY TAX ACCOUNT

CR.

Jan. 30, Fred E. Cole, treasurer,	\$5.80	
-----------------------------------	--------	--

DR.

Balance to 1943,	\$5.80	
------------------	--------	--

RICHVILLE LIBRARY

CR.

Appropriation,	\$100.00	
----------------	----------	--

DR.

July 16, paid Elsie Pendexter, treasurer,	\$100.00	
---	----------	--

W. P. A. PROJECTS

	CR.	
Appropriation,		\$250.00
	DR.	
Unexpended to summary,		\$250.00

PUBLICITY

	CR.	
March 2, 1942, appropriation,		\$100.00
	DR.	
July 16, 1942, paid Maine Publicity Bureau,		\$100.00

SPRAYING SHADE TREES

	CR.	
Balance unexpended, 1942,		\$118.84
	DR.	
Balance unexpended to 1943,		\$118.84

OVERLAY

	CR.	
1942 assessment,		\$1,336.01
	DR.	
Unexpended to summary,		\$1,336.01

SUPPLEMENTAL TAX

	CR.	
January 30, 1943,		\$199.10
	DR.	
Unexpended to summary,		\$199.10

PAUPERS' GRAVES

	CR.	
Appropriation,		\$25.00
	DR.	
Standish Village Cemetery Assn.,	\$15.00	
Sebago Lake Cemetery Assn.,	5.00	
Dow's Corner Cemetery Assn.,	5.00	
		<hr/>
		\$25.00

ISAAC A. ABBOTT ACCOUNT

CR.

Jan. 28, 1943, received from Isaac A. Abbott,	\$ 20.00	
Jan. 28, 1943, received from Isaac A. Abbott,	125.25	
	<u> </u>	\$145.25

DR.

Jan. 14, 1943, paid Zilpah Hall, board,	\$10.00	
Jan. 21, 1943, paid Zilpah Hall, board,	10.00	
	<u> </u>	\$ 20.00
Balance to 1943,		125.25
		<u> </u>
		\$145.25

CIVILIAN DEFENSE

CR.

March 2, 1942, appropriation,	\$500.00	
Dec. 31, 1942, received Clyde P. Dolloff,	50.00	
Overdraft to summary,	254.25	
	<u> </u>	\$804.25

DR.

Robert C. Holmes, printing and supplies,	\$ 37.75
Welch Stencil Co., special police badges,	12.99
Loring, Short & Harmon, supplies,	32.69
C. Eugene Knight, camp for observation post,	10.00
Albert Sanborn, moving buildings for posts,	7.02
Ralph Sanborn, moving buildings for posts,	3.51
Frank Ford, moving buildings for posts,	1.32
Percy Evans, moving buildings for posts,	1.32
Monte C. Frost, moving buildings for posts,	4.50
Standish Telephone Co., installing and rental phones,	84.45
Lawrence W. Alley, labor, observation posts,	14.40
Roy C. Boulter, labor, observation posts,	16.80
Orin P. Dolloff, supplies, observation posts,	11.19
L. C. Andrew, lumber, medical corps,	12.66
Hanold Outfitting Co., blankets, supplies, etc.,	42.09
Fred E. Cole, supplies and toll calls,	8.86

William H. Waterman, lumber, observation posts,	17.04
New England Telephone Co., installing phone,	2.50
Surgeons' & Physicians' Supply Co., supplies, medical corps,	345.35
E. A. Center, M. D., supplies, medical corps,	17.48
Simon W. Moulton, first aid bags and keys,	11.90
Clyde P. Dolloff, expenses, Defense School, Amherst, Mass.,	50.00
Clyde P. Dolloff, supplies,	6.18
Almon P. Marean, fuel, observation posts,	49.00
Rupert Johnson, light bulbs, etc.,	1.25
George Harmon, hauling wood, observation post,	2.00
	<hr/>
	\$804.25

ALPHEUS S. HARMON TRUST FUND

INCOME

Dividends:

Kokoma Water bond,	\$ 50.00
Monmouth Water bond,	50.00
Scranton Springs Water bond,	50.00
Illinois Power & Light Co. bond,	50.00
Iowa Southern Utilities bond,	40.00
Midwest Utilities,	.25

Received for:

Rent,	25.00
Grass,	5.00
Interest on notes,	82.00
Interest, Casco Bank,	2.51
Interest, Gorham Savings Bank,	125.71

Total income,	<hr/>	\$480.47
---------------	-------	----------

EXPENSES

Paid for surety bond,	\$70.00
Paid for fire assessments,	4.00

Total expenses,	<hr/>	\$74.00
-----------------	-------	---------

Net income from investments,	<hr/>	\$406.47
------------------------------	-------	----------

FINANCIAL STATEMENT, FEBRUARY 1, 1943

Cash on deposit, Casco Bank,	\$2,653.84	
Cash on deposit, Gorham Savings Bank,	5,682.62	
Total in bank deposits,		\$ 8,336.46
Kokoma Water bond, 5s,	\$1,062.50	
Monmouth Water bond, 5s,	1,035.00	
Scranton Springs Water, 5s,	1,040.00	
Illinois Power & Light Co., 5s,	1,055.00	
Iowa Southern Utilities, 4s,	1,020.00	
Midwest Utilities, 1 share stock,	7.50	
Total bonds and stocks,		5,220.00
Invested in notes,	\$1,850.00	
Wood lot,	160.00	
Personal property,	14.14	
Total in notes and other property,		2,024.14
Total value of trust, Feb. 1, 1943,		\$15,580.60

INDEX

	PAGE
TOWN CLERK'S REPORT	5
REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR	12
AUDITOR'S REPORT	16
TREASURER'S REPORT	33
ADMINISTRATION	
Salaries of Town Officers	40
Contingent	40
PROTECTION OF PERSONS AND PROPERTY	
Fire Department Expense	43
Street Lights	48

	PAGE
HEALTH AND SANITATION	
Public Health Nurse	48
Town Dumps	48
HIGHWAYS AND BRIDGES	
Maintenance Patrol Roads	49
Snow and Ice Removal	49
Repairs, General	51
State Aid Road	54
Third Class Maintenance	57
Tarring Town Ways	57
Bridges	58
CHARITIES AND CORRECTIONS	
Poor Relief—Town	60
Poor Relief—State	61
Poor Relief—Other Towns	62
Town Farm	63
Aid to Dependent Children	63
Board and Care of Children	63
EDUCATION	64
RECREATION	
Memorial Day	73
INTEREST	
Temporary Loans	74
MUNICIPAL INDEBTEDNESS	
Notes	74
STATE, COUNTY, DOG TAX	75
UNCLASSIFIED	
Abatements	75
Food Stamp Plan	75
WPA Project	76
Civilian Defense	77
Isaac A. Abbott Account	77
Alpheus S. Harmon Trust Fund	78

WARRANT FOR ANNUAL TOWN MEETING

MARCH 1, 1943

To Fred E. Cole, a Constable of the Town of Standish, County
of Cumberland, State of Maine, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish, in said county, qualified by law to vote in town affairs, to meet at the Standish Town Hall, in said town, on Monday, the first day of March, A. D. 1943, at eight o'clock in the forenoon, to act on the following articles, namely:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the municipal officers for the year of 1942-1943.

Art. 4. ADMINISTRATION: To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

- (A) Town officers' salaries.
- (B) Treasurer's fees.
- (C) Constable's fees.
- (D) Contingent account.

Art. 5. To see what the town will vote to pay town officers for the ensuing year.

- (A) Selectmen, assessors and overseers of the poor.
- (B) Superintending school committee.
- (C) Collector of taxes.
- (D) Truant officer.

Art. 6. PROTECTION: To see what sum of money the town will vote to raise and appropriate for Protection for the ensuing year.

- (A) Fire department expenses.
- (B) Fire department reservoirs.
- (C) Street lights.
- (D) Civilian defense.

Art. 7. HIGHWAYS AND BRIDGES: To see what sum of money the town will vote to raise and appropriate for highways and bridges for the ensuing year.

- (A) Snow and ice removal.
- (B) General repairs of town roads.
- (C) Cutting and removal of bushes from State aid, third class and town roads.
- (D) Maintenance of third class roads.
- (E) Maintenance of patrol roads.
- (F) Tarring town roads.
- (G) Repair of bridges.

Art. 8. CHARITIES: To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year:

- (A) Poor relief, town.
- (B) Aid to dependent children.
- (C) Town farm account.

Art. 9. EDUCATION: To see what sum of money the town will vote to raise and appropriate for education for the ensuing year.

- (A) Elementary schools, high school, textbooks and supplies.
- (B) School repairs and insurance.
- (C) Musical instruction in the schools.
- (D) Home economics.
- (E) Conveyance of high school pupils.
- (F) To see if the town will vote to authorize the superintending school committee to appoint a school physician for the ensuing year and to raise and appropriate a sum of money for the same.

Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate to pay part of the expense of the high school cafeteria.

Art. 11. To see if the town will vote to remodel or enlarge the Albion Howe school building and raise and appropriate a sum of money for the same.

Art. 12. MEMORIAL DAY: To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

- (A) Charles A. Warren Post.
- (B) Berdan J. Kennison Post.
- (C) Paupers' graves.

Art. 13. Miscellaneous ACCOUNTS: To see what sum of money the town will vote to raise and appropriate for:

- (A) Abatements.
- (B) Payment of interest.
- (C) Care of town dumps.
- (D) Interest on school fund notes.

Art. 14. To see if the town will vote to raise and appropriate a sum of money for publicity.

Art. 15. To see if the town will vote to raise and appropriate the sum of \$40.00 for public health nursing in Standish, said money to be expended by the State Bureau of Health, for local service.

Art. 16. To see if the town will vote to raise and appropriate the sum of \$100.00 for the use of the Richville Library.

Art. 17. To see if the town will vote to purchase one or more Town Service Flags and raise and appropriate a sum of money for the same.

Art. 18. To see what action the town will take regarding the removal of snow and ice from the winter roads for the season of 1943-1944.

Art. 19. To see what action the town will take regarding the town farm for the ensuing year.

Art. 20. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as paid by the State.

Art. 21. To see if the town will vote to authorize the Selectmen and Town Treasurer to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid out of money raised during said current year by taxes.

Art. 22. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Art. 23. To see if the town will vote to charge interest on taxes due after a certain date, and set a date at which all taxes shall be due and payable.

Art. 24. To see if the town will vote to raise and appropriate a sum of money for a public nurse.

Art. 25. To see what action the town will take in regard to accepting as a town road the road beginning where the town

XII. MEMORIAL DAY:

(A) Charles A. Warren Post,	25.00
(B) Berdan J. Kennison Post,	25.00
(C) Paupers' graves,	25.00

XIII. MISCELLANEOUS ACCOUNTS:

(A) Abatements,	150.00
(B) Interest,	100.00
(C) Care of dumps,	150.00
(D) Interest on school notes,	93.60

XIV. PUBLICITY, No recommendation

XV. PUBLIC NURSE, 40.00

XVI. RICHVILLE LIBRARY, 100.00

XVII. SERVICE FLAG, Yes

XVIII. SNOW AND ICE REMOVAL, To be left in the hands of the selectmen

XIX. TOWN FARM, To be left in the hands of the selectmen

XX. TO PAY SAME WAGES AS THE STATE, Yes, to pay the same as the State

XXI. TEMPORARY LOANS, Yes

XXII. TO SELL TAX DEEDS, ETC., Yes

XXIII. Interest on taxes, 6% after August 15th

XXIV. PUBLIC NURSE, Discuss in town meeting

WILBERT A. LIBBY,
HAROLD W. DOLLOFF,
*HAROLD N. HANOLD,
SIDNEY E. SMITH,
*SIMON W. MOULTON,
RUFUS C. RANDALL,

*LEMUEL RICH,
FRED B. SANBORN,
ALFRED F. WINSLOW,
J. T. J. PARKER,
DELMONT R. HAWKES,
GUY M. SANBORN,
Budget Committee.

* Absent.

Town Meeting Day

Standish Town Hall

MARCH 1, 1943

DINNER, 11:30 a. m to 1:30 p. m., - 45c

OLD FASHIONED
BAKED BEAN DINNER

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1944

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1944



BOYS IN THE U. S. ARMED SERVICE

Alley, Raymond	Elwell, Stuart G.
Alley, Elmer	Emery, Alfred E., Jr.
Austin, Ray	Ettinger, Earl
Bailey, Mark	Ettinger, Francis H.
Bailey, Robert A.	Ettinger, Raymond
Beart, Charles E.	Evans, Harold
Booth, Roscoe M.	Evans, Raymond
Bradeen, Clayton	Fogg, Clyde P.
Bragdon, Wilmer	Folsom, Harold
Brazier, Edwin C.	Ford, Anson H.
Brazier, George E., Jr.	Ford, Carroll
Brooks, Carroll	Ford, Lawrence
Brooks, Lyndon R.	Foster, Everett
Brown, George V.	Fowler, John
Brown, Neil	Furgerson, Guy
Burdwood, John	Gain, Charles*
Burt, Douglass D.	Gain, Robert F.
Carver, Ralph E.	Gallant, Wallace
Chaplin, Russell	Graffam, Charles S.
Clark, Frank, Jr.	Graffam, Linwood
Cole, Arthur F.	Graffam, Theodore
Colpitts, Clarence	Gonyer, Herbert
Cote, Fred	Hanscome, Edward H.
Crowley, Willard	Hanscome, Frank R.
Davis, George*	Hanscome, George
Dow, William	Hanscome, Harland
Dyer, Howard	Hanscome, Richard
Dyer, Lawrence	Haskell, Clarence (d)
Dyer, Russell H.	Hay, John
Dolloff, Wesley	Higgins, Richard
Edgecome, John	Hodgdon, Ernest
Elwell, Charles	Hooper, Stuart W.*



Hubbard, John
Hutchinson, Lloyd
Irish, Calvin
Jones, Howard E.
Jones, Alton
Jordan, Lester
Kenney, Aubrey
Lagere, Albert
Lane, George B.
Lane, John
Laughlin, Albert
Laughlin, Allen
Laughlin, Herbert
Laughlin, Martin
Libby, Earl**
Libby, Ralph
Logan, Robert
McCullough, Robert
McDonald, Winfield D. (d)
Meserve, Charles A. (d)
Morton, Leon
Moulton, Willard
Paine, Leith
Peare, Edwin
Pendexter, Fred
Pierson, Herbert
Pitts, Minot
Plummer, Earl
Pratt, Kenneth
Pratt, Robert
Rand, Frederick
Richardson, Malcrom
Rising, Roland
Ryall, Olin
Sanborn, Lawrence

Sanborn, Norwood (d)
Sanborn, Wilbur
Smith, Gordon A.** (d)
Smith, Gordon
Smith, Kenneth
Smith, Leon H.
Smith, Lyle C.
Smith, Phillip
Stanton, Edwin E.
Snowden, Correy
Strout, Albert
Strout, Joseph
Strout, Ralph
Stuart, Lawrence
Stuart, Everett
Swasey, John
Taylor, Harry L.
Thomas, Alden, Jr.
Thomas, Clarence
Thomas, Theodore
Thorne, George
Walker, Robert
Ward, Ellery H., Jr.
Ward, William M.
Waterman, Richard
Weeman, Earl L.
Welch, Gordon
Welch, Hilbert (d)
Whitney, Cecil O.
Whitney, Elmer E.
Whitney, Hollis
Wood, Raymond
Woodbrey, Cecil
Woodbrey, Mervin



The following are graduates of Standish High School who are in the armed forces from other towns:

Boothby, Gerald	Martin, William H.
Buzzell, James	Nason, Carlton E., Jr.
Martin, Annie	Nason, Clayton
Martin, Carlton	Paine, Wilford A.

NURSE IN THE U. S. ARMED SERVICE

Anderson, Katherine

* after name indicates a prisoner.

** after name indicates soldier is wounded.

x after name indicates soldier was killed while in the service.

(d) after name, the soldier has been discharged.

TOWN OFFICERS FOR 1943-1944

Clerk

FRED E. COLE

Selectmen, Assessors and Overseers of the Poor

WALTER W. SMITH WILBERT A. LIBBY
JOHN M. RAND

Collector and Treasurer

FRED E. COLE

Superintending School Committee

E. A. CENTER, M. D. ZELA B. DOLLOFF
CHARLES M. WATSON

Superintendent of Schools

GEORGE E. JACK

Health Officer

E. A. CENTER, M. D.

Constable

FRED E. COLE

Truant Officer

CLINTON S. MEAD

Road Commissioners

EUGENE K. FOSTER RALPH L. STURGISS

Sealer of Weights and Measures

JOHN M. RAND

Fire Ward

ELMER R. HIGGINS

Fence Viewers

SIDNEY E. SMITH FRED A. DECKER

Surveyors of Wood and Bark

IRVING A. BAILEY	WILBERT A. LIBBY
FRED A. LOMBARD	ROLAND L. GRAY
JOHN L. MOORE	ELMER F. DRESSER
DELMONT R. HAWKES	LEANDER A. DOLE
GUY RIDLON	EARL MESERVE
JOHN J. GALLANT	PERCY F. MILLER
LEROY C. WITHAM	

TOWN CLERK'S REPORT**FOR THE YEAR ENDING DECEMBER 31, 1943**

Number of births recorded during the year,	31
Number of deaths recorded during the year,	36
Number of marriages recorded during the year,	20

BIRTHS**1942**

October 26. Effie Gertrude Harmon, daughter of Raymond A. and Florence Manchester Harmon.

1943

January 11. Donna Mae McKenney, daughter of Bernard W. and Virginia Cook McKenney.

January 24. Ann Witham, daughter of Wesley Clayton and Pauline Strout Witham.

January 27. Janette Mary Verona Delorge, daughter of Edward and Elizabeth Cole Delorge.

February 12. Roderic Lee Lowe, son of Orman E. and Ervete West Lowe.

February 14. Ronald Keith Whitney, son of Elmer Lee and Helen Hanscome Whitney.

February 28. Gloria Maxine Hanscome, daughter of Charles Henry and Eleanor Higgins Hanscome.

April 5, 1942. Dawnalyn Jean LaVoie, daughter of Carlton and Helen Folsom LaVoie.

1943

April 12. Helen Ann Swinington, daughter of Frank and Harriet Ward Swinington.

April 12. Norman Keith Decker, son of Maurice Gordon and Marion Rising Decker.

May 30. William Edward Stanton, son of Edward Ernest and Helen Smith Stanton.

June 7. Shirley Ann Lane, daughter of Robert Earl and Goldie Johnson Lane.

June 23. Judith Anne Vail, daughter of Frank Herbert and Marguerite Luthe Vail.

June 23. Nellie Louise Peare, daughter of Abbott Andrew and Geneva Thorne Peare.

June 25. Patricia Jane Elwell, daughter of Stuart Gilbert and Beatrice Cook Elwell.

June 30. Linda Rae Tibbetts, daughter of Lionel H. and Doris Wescott Tibbetts.

July 7. Terry L. Saunders, son of Charles A. and Beatrice LaValley Saunders.

July 10. Marilyn Joyce Miner, daughter of Donald H. and Della Vermont Miner.

July 17. Anthony Joseph Lemire, son of Joseph Anthony and Pauline Ford Lemire.

August 1. Wilma Ann Richardson, daughter of Everett A. and Margaret Deering Richardson.

August 2. Norman Eugene MacArthur, son of Clinton Keith and Verna Prescott MacArthur.

August 6. Ruth Carol Smith, daughter of George W. and Anne Hamilton Smith.

August 30. Gloria Jean Stanley, daughter of Sumner Philip and Claire Minott Stanley.

September 6. Lorraine Mildred Thorne, daughter of Everett and Helen Sargent Thorne.

September 28. Nancy Delmar Brown, daughter of Vernon R. and Florida Burgess Brown.

September 30. Linda Carol DeGrish, daughter of Allister Morris and Marjorie Ryall DeGrish.

October 29. Philip Lloyd Meserve, son of Earle LeForest and Helen Libby Meserve.

October 29. Paul James Meserve, son of Earle LeForest and Helen Libby Meserve.

December 1. Daniel Libby Libby, son of Clifford Earl and Mary Lichtemberg Libby.

December 12. Edith Mona Slattery, daughter of Harry E. and Erma Adelaide Hartford Slattery.

February 28. Joanne Jones, daughter of Alton L. and Helene Brackett Jones.

DEATHS

1942

November 2. At Standish, William M. Tucker, age 83 yrs. 11 mos.

December 17. At Carroll, New Hampshire, Percy B. Moore, age 61 yrs. 27 days.

1943

January 1. At Portland, Maine, Annie Louise Lowell, age 72 yrs. 6 mos. 28 days.

January 12. At Standish, Mary Ellen Tarr, age 11 yrs. 2 mos. 1 day.

January 15. At Standish, William Moses Ridlon, age 77 yrs. 2 mos.

January 15. At Portland, John Allen Peare, age 7 mos. 29 days.

January 15. At Standish, Mary Etta Brown, age 82 yrs.

January 31. At Standish, Jennie May Pitts, age 77 yrs. 7 mos. 16 days.

February 2. At Standish, Willard Francis Ames, age 8 mos. 17 days.

February 3. At Standish, George H. Saunders, age 56 yrs. 6 mos. 14 days.

February 16. At Standish, Charles Francis Sullivan, age 84 yrs. 3 mos. 12 days.

February 22. At Standish, Josephine Lillian Harmon, age 68 yrs. 19 days.

March 3. At Portland, H. Herbert Sturgis, age 80 yrs. 4 mos. 6 days.

March 4. At Standish, Harriet B. Shaw, age 80 yrs. 7 mos. 23 days.

March 27. At Portland, Frank O. Sturgis, age 51 yrs. 9 mos. 8 days.

April 4. At Standish, Janie M. Sanborn, age 81 yrs. 5 mos. 23 days.

April 15. At Standish, Harriett L. Smith, age 76 yrs. 11 days.

April 22. At Standish, Ella F. Boothby, age 91 yrs.
5 mos. 10 days.

April 29. At Standish, Laura Ella Emery, age 84
yrs. 16 days.

May 5. At Standish, Alice Paine Manchester, age
66 yrs. 3 days.

May 18. At Portland, Alice M. June, age 70 yrs.
6 mos. 2 days.

June 5. At Standish, Emma F. Gray, age 84 yrs.
6 mos. 20 days.

June 8. At Standish, H. Clayton Whittier, age 37
yrs. 1 mo. 21 days.

June 26. At Standish, Cora B. Witham, age 79 yrs.
7 mos. 12 days.

June 29. At Standish, Robert O. Cobb, age 65 yrs.
5 mos. 8 days.

July 3. At Portland, Eugene E. Wight, age 68 yrs.
4 mos. 14 days.

June 27. At Biddeford, Willard F. Murphy, age 71
yrs. 4 mos. 20 days.

August 16. At Portland, Willard F. Meserve, age
78 yrs. 9 mos. 27 days.

August 30. At Standish, Owen Smith, age 74 yrs.
3 mos. 21 days.

August 27. At Portland, Emma H. Evans, age 69
yrs. 8 mos. 25 days.

September 3. At Gorham, Annie F. Hutcherson,
age 77 yrs. 8 mos. 16 days.

September 29. At Buxton, Lucinda E. Elwell, age
48 yrs. 8 mos. 5 days.

October 24. At Vallejo, Cal., Philip M. Sanborn,
age 36 yrs. 7 mos. 18 days.

December 1. At Portland, Wilbert R. Foster, age
84 yrs. 7 mos. 9 days.

December 19. At Standish, David A. Kenney, age
75 yrs. 4 mos. 4 days.

December 26. At Portland, Harry E. Merrill, age
56 yrs. 9 mos. 16 days.

MARRIAGES

1943

January 9. At Standish, by C. Mable Nason Cole, Notary Public, Joseph A. Lemire and Pauline M. Whitney, both of Standish.

February 15. At Standish, by C. Mable Nason Cole, Notary Public, George H. Hanscome and Dorothy L. Evans, both of Standish.

May 1. At Portland, by Rev. Burte B. Gibbs, P. Roy Sturgis and Ardell M. Chaney, both of Standish.

May 8. At Standish, by Rev. John G. Manter, Charles H. Stevens of Standish and Margaret Ella Look of Westbrook.

May 25. At Westbrook, by Rev. Lester C. Holmes, Lawrence A. Dyer of Standish and Phyllis U. Ruthier of Hollis.

May 29. At Limerick, by Rev. Lewis A. Jones, Richard M. Higgins of Standish and Blanche Roberta Libby of Limerick.

June 12. At Westbrook, by Rev. R. A. Macdonald, Franklin N. Horsman and Irene Symbol, both of Standish.

June 20. At Standish, by Rev. Clayton H. Chapman, Benjamin H. Geele of Waldoboro and Josephine M. Smith of Standish.

June 21. At Standish, by Rev. George F. Sibley, George E. Pendexter and Laura Emily Sanborn, both of Standish.

June 26. At Standish, by Rev. George F. Sibley, Kenneth W. Woodbrey of Standish and Freida V. Watson of Fryeburg.

July 4. At Standish, by Rev. C. O. Perry, Stanley F. Eaton of Portland and Helen F. Heggeman of Standish.

July 10. At Gorham, by Fred W. Small, Justice of the Peace, Elliott A. Hubbard of Limington and Geneva I. Marean of Standish.

October 9. At Standish, by Rev. John G. Manter, Richard B. Ward and Elsie V. Wood, both of Gorham.

October 12. At Standish, by C. Mable Nason Cole, Notary Public, Donald C. Estes of Baldwin and Beulah A. Smith of Standish.

October 31. At Standish, by Rev. John G. Manter, Richard W. Wansky of New London, Conn. and Mary Elizabeth Dole of Standish.

November 24. At Standish, by Rev. John G. Manter, Ralph D. Estes, Jr., and Mertie Edna Fowler, both of Standish.

November 24. At Standish, by C. Mable Nason Cole, Notary Public, Richard E. VanZandt of Bath and Louise M. Willey of Portland.

December 18. At Standish, by Rev. George F. Sibley, Raymond A. Burnham of Naples, Maine and Pearl I. Libby of Windham.

December 24. At Standish, by Rev. George F. Sibley, Merle L. Mitchell, Jr., and Barbara E. Gallant, both of Old Town.

December 28. At Standish, by C. Mable Nason Cole, Notary Public, Linwood E. Bailey and Margaret E. Nichols, both of Gorham.

Respectfully submitted,

FRED E. COLE,
Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of Standish:

We herewith submit for your consideration the annual report of the municipal officers of the Town of Standish for the year ending January 31, 1944.

VALUATION OF THE TOWN

Real estate, resident,	\$ 376,140.00	
Real estate, non-resident,	1,417,506.00	
		<hr/>
Total real estate,		\$1,793,646.00
Personal estate, resident,	\$48,036.00	
Personal estate, non-resident,	8,600.00	
		<hr/>
Total personal estate,		\$56,636.00
		<hr/>
Grand total amount,		\$1,850,282.00
Total value of buildings,	\$ 431,695.00	
Total value of land,	1,361,951.00	
Total value of personal estate,	56,636.00	
		<hr/>
Grand total amount,		\$1,850,282.00

INVENTORY OF PERSONAL ESTATE

	No.	Average Value	Total Value
Horses,	74	\$50.00	\$ 3,700.00
Cows,	245	35.00	8,575.00
Oxen,	8	40.00	320.00
Three-year-olds,	43	25.00	1,075.00
Two-year-olds,	49	15.00	735.00
Poultry (over 50),	6,442	.50	3,221.00
			<hr/>
			\$17,626.00

Exempt Livestock and Poultry

	No.	Average Value	Total Value
Yearlings,	58	\$10.00	\$ 580.00
Sheep,	64	5.00	320.00
Swine (up to 10),	84	5.00	420.00

Poultry (to 50 in number),	3,000	.50	1,500.00
			<hr/>
			\$2,820.00

Other Personal Property

Money at interest,	\$ 4,000.00	
Stock in trade,	11,250.00	
Logs,	200.00	
Lumber,	2,480.00	
Small boats (216),	5,970.00	
Gasoline pumps and attachments (41),	3,625.00	
Musical instruments over \$50.00 in value (100),	3,565.00	
Radios (347),	3,470.00	
Furniture over \$500.00 in value,	3,250.00	
Tractors (7),	650.00	
Machinery and equipment,	550.00	
	<hr/>	
Total other personal property,		\$39,010.00
Total amount of taxable personal property,		17,626.00
		<hr/>
Total amount of personal property,		\$56,636.00

MEMORANDUM ACCOUNT, 1943-1944

	No.	Value
Railroad property,	1	\$ 3,595.00
Water companies' property (Domestic),	1	234,180.00
Light and power companies' property,	4	787,881.00
Saw Mills,	4	3,300.00

VALUATION OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

Property wholly or partly exempted by vote of town,	None
Property exempted by assessors on account of poverty or infirmity,	None

Town property other than school buildings,	\$13,700.00
Town hall,	\$2,000.00
Fire station (Sebago Lake),	300.00
Fire station and lot (Steep Falls),	400.00
Town owned fire equipment,	8,400.00
Road machinery,	800.00
Wood lots (5),	1,000.00
Town farm,	800.00

Total value of town-owned property,	\$13,700.00
-------------------------------------	-------------

VALUATION OF SCHOOL BUILDINGS

Albion Howe School,	\$ 4,000.00
Sebago Lake Elementary School,	6,000.00
Richville School,	2,000.00
Steep Falls School,	4,000.00
Harding School,	1,500.00
Limington Bridge School,	1,000.00
South Standish School,	1,000.00
High school building,	45,000.00

Total value of school buildings,	\$64,500.00
----------------------------------	-------------

APPROPRIATIONS

Cr.

Transferred from excise tax,	\$ 1,825.07	
Transferred to commitment,	80,736.25	
		\$82,561.32

Dr.

Appropriations of annual town meeting held March 1, 1943:

Town officers,	\$ 3,500.00
Treasurer's fees,	150.00
Constable's fees,	25.00
Contingent account,	2,000.00
Fire department expenses,	2,500.00
Fire department reservoirs,	300.00
Street lights,	1,600.00
Civilian defense,	500.00
Snow and ice removal,	4,500.00

General repairs — town roads,	3,500.00
Cutting and removal of bushes,	1,000.00
Maintenance third class roads,	1,106.00
Maintenance of patrol roads,	1,625.00
Repair of bridges,	200.00
Tarring town roads,	1,000.00
Poor relief—town,	3,000.00
Aid to dependent children,	600.00
Schools, elementary, high, text books and supplies,	25,000.00
School repairs and insurance,	2,000.00
Musical instruction,	650.00
Home economics,	800.00
Conveyance high school pupils,	1,000.00
School physician,	600.00
High school cafeteria,	648.00
Albion Howe school building,	5,000.00
Charles A. Warren Post,	25.00
Berdan J. Kennison Post,	25.00
Care of paupers' graves,	25.00
Abatements,	150.00
Payment of interest,	100.00
Care of town dumps,	150.00
Interest on school fund notes,	93.60
Publicity,	25.00
Public health nurse,	40.00
Richville library,	100.00
Town service flags,	75.00

\$63,612.60

State tax,	14,887.16
County tax,	3,264.10
Overlay tax,	797.46

\$82,561.32

Rate of taxation, \$43.00 per \$1,000.00.

Number of polls taxed, 391.

Number of polls not taxed, 80.

Tax on 391 polls,	\$ 1,173.00
Tax on \$1,850,282.00 at \$43.00 per \$1,000.00,	79,562.13
Automobile excise tax,	1,825.07
Variable fractions,	1.12

\$82,561.32

AUDITOR'S REPORT

Portland, Maine,

February 21, 1943.

To the Inhabitants of the Town of Standish:

This is to certify that I have audited the accounts of the selectmen, treasurer and collector of taxes for the Town of Standish for the year ended February 1, 1944.

The financial standing of the town as shown by the comparative balance sheet was correct as of that date to the best of my knowledge and belief.

The following exhibits and schedules were prepared from your town records:

Comments and Recommendations

Exhibit A—Comparative Balance Sheet

B—Report of Treasurer

C—Valuation and Commitment

D—Statement of Appropriation Accounts

Schedule 1—Reconciliation of Treasurer's Cash Balance

2—Uncollected Taxes

3—Tax Deeds

4—Tax Liens

5—Accounts Receivable

6—Trust Funds

7—Analysis of Change in Surplus

8—Abatements

Respectfully submitted,

E. T. SULLIVAN,

Public Accountant and Auditor.

COMMENTS AND RECOMMENDATIONS

CASH

All cash receipts as reported have been accounted for. The treasurer's cash balance, bank balance and cash on hand have been verified.

TAXES

The tax commitment has been verified and all outstanding taxes have been reconciled.

GENERAL

Although the treasurer's cash account shows a balance of \$22,379.08, it should also be noted that there are unexpended balances carried over to the 1944 year amounting to \$18,420.05, which leaves a free balance of \$3,959.03.

Bonds amounting to \$10,000.00 for a Post War Fund have been purchased as voted at the last town meeting.

EXHIBIT A

COMPARATIVE BALANCE SHEET

Year Ended February 1, 1944

ASSETS

	February 1, 1943	February 1, 1944
Cash—General fund (Sch. 1),		
Cash—Impounded,	\$17,509.44	\$22,379.08
Less reserve for loss,	\$1,802.45	\$1,749.21
	914.54	914.54
Taxes (Sch. 2),		
Less reserve,	887.91	834.67
	\$816.59	\$426.92
	224.22	224.22
Tax deeds (Sch. 3),		
Less reserve,	592.37	202.70
	\$2,414.86	\$2,116.15
	578.96	568.76
Tax liens (Sch. 4),		
Accounts receivable (Sch. 5),	1,835.90	1,547.39
Trust funds invested (Sch. 6),	78.84	65.02
Post war fund—bonds,	1,664.38	1,433.54
Post war fund—income,	1,008.07	1,008.07
		10,000.00
		38.18
Total assets,	\$23,576.91	\$37,510.65

LIABILITIES

	February 1, 1943	February 1, 1944
Deferred credits:		
Excise tax,	\$245.86	\$ 526.68
Isaac A. Abbott account,	125.25	
	<hr/>	
Trust fund—reserve,	\$ 371.11	
Ministerial and school fund,	1,013.07	1,007.52
Post war fund—reserve,	1,560.00	1,560.00
Post war fund income—reserve,		10,000.00
		38.13
	<hr/>	<hr/>
Total liabilities,	\$2,944.18	\$13,132.38
Unexpended balances (carried forward),	7,574.81	17,893.37
	<hr/>	<hr/>
Total liabilities and unexpended balances,	\$10,518.99	\$31,025.75
Net town surplus (Sch. 7),	13,057.92	6,484.90
	<hr/>	<hr/>
	\$23,576.91	\$37,510.65

EXHIBIT B

TREASURER'S CASH STATEMENT

Year Ended February 1, 1944

SOURCES OF RECEIPTS

Taxes:

Current year,	\$80,375.71
Prior years,	801.26
Tax deeds,	783.87
Tax liens,	89.60
Excise tax,	2,282.91

Total from taxes, \$84,333.35

Fees, licenses, permits:

Dog licenses,	240.30
Building permit,	1.00

Total from fees, etc., 241.30

Departmental receipts:

From State—

Highways,	\$1,410.88
Charities,	125.85
Education,	5,152.38
R. R. and tel. tax,	100.65
Bank stock tax,	40.44
Dog license refund,	117.08
Library,	10.00

Total from state, 6,957.28

From other sources—

Administration,	\$ 59.25
Protection,	1,187.00
Highways,	178.57
Charities,	376.29
Education,	597.90
Accounts receivable,	1,609.29
Unclassified:	
Withholding tax,	65.12
Impounded cash,	53.24

Total from other sources, 4,126.66

Interest:

On taxes,	\$116.99
On post war fund,	41.58
On ministerial and school fund,	93.60

Total from interest, 252.17

Municipal indebtedness:

Loans—tax anticipation, \$6,500.00

Total from municipal indebtedness, 6,500.00

Total receipts—all sources, \$102,410.76

Cash balance, beginning of year, 17,509.44

Total available, \$119,920.20

Total warrants paid, 97,541.12

Cash balance, end of year,

Feb. 1, 1944, \$22,379.08

EXHIBIT C

ASSESSMENT, VALUATION, COMMITMENT AND
COLLECTOR'S ACCOUNT

Year Ended February 1, 1944

Valuation:

Real estate — resident, \$ 376,140.00

Real estate — non-res-
ident, 1,417,506.00

Total real estate, \$1,793,646.00

Personal estate — res-
ident, \$48,036.00

Personal estate — non-
resident, 8,600.00

Total personal estate, 56,636.00

Total valuation, \$1,850,282.00

Commitment:

Valuation x rate —
\$1,850,282.00 x \$43, \$79,562.13
391 polls at \$3, 1,173.00

\$80,735.13

Variance, 1.12

Total commitment, \$80,736.25

Supplemental tax, 51.02

Total charged to collector, \$80,787.27

Credits to collector:

Cash to treasurer, \$80,290.91

Abatements, 84.80

Total credits to collector, \$80,375.71

Uncollected taxes, Feb. 1, 1944, \$411.56

STATEMENT OF APPROPRIATION ACCOUNTS

	Balances from 1942-43 Year Appropriations	Cash Credits	Transfe. to
UNCLASSIFIED:			
Town Officers' Salaries,	\$ 3,675.00		
Contingent,	2,000.00	\$ 318.42	
PROTECTION OF PERSONS AND PROPERTY:			
Fire Dept.,	\$ 945.92	2,500.00	1,187.00
Fire Reservoirs,	467.41	300.00	
Street Lights,		1,600.00	
Civilian Defense,		500.00	
Spraying Shade Trees,	118.84		
HEALTH AND SANITATION:			
Public Health Nurse,		40.00	
Town Dumps,	50.72	150.00	
HIGHWAYS:			
Snow and Ice,	1,486.19	4,500.00	1,410.88
General Repairs — Foster,		1,750.00	
General Repairs — Sturgis,		1,750.00	
Cutting Bushes,		1,000.00	
Repair of Bridges,		200.00	50.10
Third Class Maintenance,	622.82	1,106.00	
Tarring Town Roads,	933.83	1,000.00	
Maintenance Patrol,		1,625.00	
State Aid Construction,	1,400.00		
Equipment Account,			128.47
CHARITIES AND CORRECTIONS:			
Poor Relief — Town,		3,000.00	148.51
Poor Relief — State,			125.85
Poor Relief — Other Towns,			118.78
Board and Care of Children,			
Aid to Dependent Children,		600.00	
Town Farm,			109.00
Paupers' Graves,		25.00	
EDUCATION:			
Common and High Schools,			
Textbooks and Supplies,	636.91	25,000.00	5,071.16
High School Conveyance,	14.00	1 000.00	
Home Economics,	465.80	800.00	696.11
School Repairs and Insur.,	401.59	2,000.00	76.61
School Music,	24.98	650.00	
High School Cafeteria,		648.00	
School Physician,		600.00	
Albion Howe School Bldg.,		5,000.00	
UNCLASSIFIED:			
Memorial Day,		50.00	
Isaac A. Abbott Acct.,	125.25		
Withholding Tax,	5.80		65.12
Abatements,		150.00	
Publicity,		25.00	
Richville Library,		100.00	10.00
Service Flags,		75.00	
INTEREST:			
Notes and Taxes,		100.00	116.99
Trust Funds,		93.60	
MUNICIPAL INDEBTEDNESS:			
Loans — Tax Anticipation,			6,500.00
SPECIAL ASSESSMENTS:			
State Tax,		14,887.16	
County Tax,		3,264.10	
Dog Tax,			240.30
Overlay,		797.46	
Supplemental Tax,			
Excise Tax,	245.83		2,282.91
	\$7,945.92	\$82,561.32	\$18,656.21
			\$2,289.18

Year Ended February 1, 1944

EXHIBIT D

Total Available	Expendi- tures	Transfers from	Total Charges	Lapsed Balances Overdraft Unexpended	Balances to 1944-45 Year
\$ 3,675.00	\$ 3,382.70		\$ 3,382.70	\$ 292.30	
2,318.42	1,237.14		1,237.14	1,081.28	
4,632.92	1,837.95		1,837.95		\$ 2,794.97
767.41	68.50		68.50		698.91
1,600.00	1,541.59		1,541.59	58.41	
500.00	237.24		237.24		262.76
118.84					118.84
40.00	40.00		40.00		
200.72	135.00		135.00		65.72
8,597.07	5,847.18		5,847.18		2,749.89
1,750.00	1,671.31		1,671.31	78.69	
1,750.00	1,513.18		1,513.18	236.82	
1,000.00	477.60		477.60		522.40
250.10	282.18		282.18	\$ 32.08	
1,728.82	615.91		615.91		1,112.91
1,933.83	1,672.94		1,672.94	260.89	
1,625.00	1,629.00		1,629.00	4.00	
1,400.00					1,400.00
128.47	2.75		2.75		125.72
3,148.51	1,306.22	\$ 857.68	2,163.90	984.61	
306.30	306.30		306.30		
118.78	118.78		118.78		
857.68	857.68		857.68		
600.00	588.00		588.00	12.00	
109.00	938.93		938.93	829.93	
25.00	25.00		25.00		
30,708.07	29,946.62		29,946.62		761.45
1,014.00	1,008.00		1,008.00		6.00
1,961.91	1,499.47		1,499.47		462.44
2,478.20	1,414.19		1,414.19		1,054.01
674.98	674.93		674.93		.05
648.00	504.00		504.00		144.00
600.00					600.00
5,000.00					5,000.00
50.00	50.00		50.00		
125.25	125.25		125.25		
70.92	67.62		67.62		3.30
150.00	100.85		100.85	49.15	
25.00	25.00		25.00		
110.00	110.00		110.00		
75.00	50.86		50.86	24.14	
216.99	27.82		27.82	189.17	
93.60	93.60		93.60		
6,500.00	6,500.00		6,500.00		
14,887.16	14,887.16		14,887.16		
3,264.10	3,264.10		3,264.10		
240.30	240.30		240.30		
797.46				797.46	
51.05				51.05	
2,528.77		1,825.07	1,825.07	177.02	526.68
\$111,452.63	\$86,922.85	\$2,682.75	\$89,605.60	\$866.01	\$4,292.99
					\$18,420.05

Cash payments,	\$86,922.85	
Tax deeds,	495.36	
Tax liens,	75.78	
Post war fund,	10,041.58	
Wescott fund,	5.55	
		<hr/>
Total paid by treasurer,		\$97,541.12
Unexpended balances,	\$4,292.99	
Overdraft balances,	856.01	
		<hr/>
Net unexpended to surplus,		\$3,426.98

SCHEDULE 1

RECONCILIATION OF TREASURER'S CASH
BALANCE

February 1, 1944

Balance per bank statement,	\$22,559.80	
Deposits not credited,	2,688.87	
		<hr/>
	\$25,248.67	
Less outstanding checks,	3,046.37	
		<hr/>
		\$22,202.30
Cash on hand,		176.78
		<hr/>
Cash book balance, Feb. 1, 1944,		\$22,379.08

SCHEDULE 2

SCHEDULE OF UNCOLLECTED TAXES

February 1, 1944

1943

Alden, Beatrice,	\$ 3.00
Bragdon, Raymond B.,	4.30
Brown, Algirus,	4.30
Brousseau, Bertha R.,	2.15
Buzzell, Abbie C.,	49.45
Gorrie, Andrew,	2.15
Hanscome, C. Henry,	8.60
Hansen, Bartlett, Heirs,	11.97
Harmon, John B.,	2.15
Harmon, Ray A.,	3.23
Kenney, Arthur W.,	2.15
Larochelle, William,	3.00
Lowell, Mertie,	2.15
Redden, Henry,	2.58
Richards, Henry M.,	1.08
Roberts, Harry, Heirs of,	31.18
Rosvally, D. & A.,	7.52
Sawtelle, John,	3.00
Sawyer, William A.,	1.50
Senter, Walter,	2.15
Shaw, Etta,	4.38
Smith, Charles A.,	1.50
Spring, Fred,	6.02
Sweet, William H.,	2.15
Thompson, Cecil,	6.02
Whitehouse, C. C.,	4.30

Williams, Frank O.,	16.13
Young, Jacob,	1.50

To be secured by tax deeds, \$189.61

Anderson, Robert,	\$ 8.60
Brooks, Earl P.,	56.98
Cole, Elmer, and D. A. Brown,	15.05
Crouse, E. J.,	10.75
Davis, Dorothy,	20.42
Fournell, Charles J.,	4.30
Garner, Boyd,	1.04
Heward, Richard,	2.15
Hull, A. C., et als.,	30.10
Ramsdell, Arthur,	4.30
Swan & Smith,	16.13
Tarr, Percy,	10.75
Williams, John I.,	6.45

To be secured by tax liens, \$187.02

Anderson, George,	\$3.00
Day, Eben,	3.00
Harmon, Ray A.,	3.00
Harmon, John B.,	3.00
McElwee, Thomas,	4.93
Hanscome, C. Henry,	3.00
Ramsdell, Arthur,	3.00
Small, George,	3.00
Smith, Guy L.,	3.00
Stuart, Charles F.,	3.00
Tarr, Percy,	3.00

Personal and polls, \$34.93

\$411.56

1942

Stuart, Charles,	\$3.00	
Tarr, Bert,	3.41	
	<hr/>	\$6.41

1941

Foster, Milledge,	\$3.42	
Morton, Ralph,	2.53	
Stuart, Charles,	3.00	
	<hr/>	\$8.95

Total uncollected, all years,	\$426.92
-------------------------------	----------

SCHEDULE OF TAX DEEDS

February 1, 1944

SCHEDULE 3

Prior to 1935	1935	1936	1937	1938	1939	1940	1941	1942	1943	Total
Alden, Beatrice,					\$ 4.77	\$ 4.70	\$ 4.81	\$ 4.78	\$ 4.74	\$ 23.80
Baker, Harvey L.,					3.91	12.22	12.64			28.77
Boyd, Garner,				\$ 2.83	2.84	2.81	2.86		2.83	14.17
Bragdon, Raymond,				6.01	6.05	6.95		6.07		25.08
Brown, Algius,						5.95	6.11		6.01	18.07
Brown, Edith, and Elmer Cole,				16.62	16.77	16.41	16.98	16.84		83.62
Brown, George W.,	\$ 9.17									9.17
Brown, Willard F.,					3.91	3.86	3.94			11.71
Bunker, Elmer,							5.03			5.03
Buzzell, Abbie,				65.42	51.03	49.86	51.74	51.27	50.57	319.89
Buzzell, Prescott A.,						5.95	10.64	6.07	6.01	10.64
Clay, Herman,					16.77					18.03
Cram, M. F., Estate,	\$118.25			2.83	4.98	2.81	2.86			135.02
Crandall, F. E.,							3.94			13.48
Doyle, Estella,									13.12	13.12
Ferguson, John,								5.68		5.68
Foster, Milledge,										6.97
Gandreau, Rudolph,										23.41
Gorrie, Andrew,				3.89	3.91	3.86	3.94	3.92	3.89	18.11
Gould, Clyde,			\$ 6.97		6.05	5.95	6.11			8.54
Guimond, Robert,							2.86	2.85	2.83	110.64
Hanson, Bartlett, Estate,				12.38	12.48	12.22	12.64	11.53	12.38	10.38
Hanson, J. C.,	11.12	\$ 12.62	13.27					10.38		32.56
Harmon, John B.,			5.97	6.01	6.05	3.86	2.86	3.92	3.89	5.03
Harmon, Roy,							5.03			6.11
Hall, Leonard,			6.97				6.11			6.97
Harris, Joseph,										16.14
Jensen, Andrew,										4.94
Johnson, Agnes M.,	10.76	4.38								19.52
Kenney, Arthur W.,	4.94				3.91	3.86	3.94	3.92	3.89	

[illegible]

SCHEDULE 4

SCHEDULE OF TAX LIENS

February 1, 1944

	1942	1943	Total
Cole, Elmer, and Mrs. D. A. Brown,		\$16.71	\$16.71
Hull, C. Armory, et als.,		31.78	31.78
Williams, John I.,	\$8.08	8.45	16.53
	<u>\$8.08</u>	<u>\$56.94</u>	<u>\$65.02</u>

SCHEDULE 5

SCHEDULE OF ACCOUNTS RECEIVABLE

February 1, 1944

State of Maine:		
Poor relief,	\$ 180.45	
Snow removal,	1,200.00	
Town of Baldwin:		
School tuition,	25.00	
Perley Fogg:		
Town farm rent,	30.09	
	<u> </u>	\$1,435.54

SCHEDULE 6

SCHEDULE OF TRUST FUNDS

February 1, 1944

Book No.	Name of Fund	Balance 2/1/43	Interest Added	Interest Withdrawn	Balance 2/1/44
39059	Wescott Fund	\$1,008.07			\$1,008.07

SCHEDULE 7

ANALYSIS OF CHANGE IN SURPLUS

Year Ended February 1, 1944

Surplus, beginning of year,	\$13,057.92	
Add net unexpended from summary,	3,426.98	
	<u> </u>	\$16,484.90
Deduct transfer to post war fund,		10,000.00
		<u> </u>
Surplus, end of year, Feb. 1, 1944,		\$6,484.90

SCHEDULE 8

SCHEDULE OF ABATEMENTS

Year Ended February 1, 1944

1943

Ames, Burton, out of state,	\$ 3.43	
Brown, Walter L., Jr., double tax,	8.60	
Butler, Edna, error,	4.30	
Coolbroth, Guy, out of town,	3.00	
Cormier, John, veteran,	17.20	
Crowley, Benj., veteran,	3.00	
Deboyes, Albert R., veteran,	3.00	
Foss, George H., over age,	3.00	
Foster, Arthur E., double tax,	.43	
Graffam, Theo., in service,	3.00	
Hartford, Howard, no boat,	.64	
Kelson, Arthur, no boat,	2.15	
Laviolette, William, double tax,	2.15	
Mersereau, Clayton D., in service,	3.00	
Norton, Geo. A., over age,	3.00	
Pendexter, Gilford, paid in Portland,	3.00	
Plummer, Earl E., in service,	3.00	
Snowden, Corey, in service,	3.00	
Swan, Clifford L., Co., double tax,	12.90	
Whittier, Harry C., deceased,	3.00	
		\$ 84.80

1940

Brown, Walter A., out of town,	\$2.56	
Morton, Joseph, unable to pay,	3.00	
Pendleton, Evans, address unknown,	6.39	
		11.95

1939

Pendleton, Evans, address unknown,	4.10	
Total abatements,		\$100.85

TREASURER'S REPORT

FRED E. COLE, TREASURER, IN ACCOUNT WITH
THE TOWN OF STANDISH

For the Year Ending January 31, 1944

DEBIT

1943

February

2.	Cash on hand,	\$ 17,509.44
4.	Town of Standish, use of sander,	11.52
6.	Town of Baldwin, school tuition,	125.00
8.	Frank Lowell, poor relief,	25.00
11.	Prescott Buzzell, tax deed,	18.74
11.	Fred E. Cole, coll., 1942 taxes,	414.14
11.	Fred E. Cole, coll., interest on taxes,	8.65
11.	Perley Fogg, farm rent,	3.00
11.	Town of Standish, use of sander,	18.72
11.	Fred E. Cole, Victory tax,	2.10
15.	Frank Lowell, poor relief,	20.00
18.	Perley Fogg, farm rent,	3.00
18.	Town of Standish, use of sander,	20.88
18.	Fred E. Cole, treas., Victory tax,	1.18
20.	State treas., state poor,	38.83
20.	Frank Lowell, poor relief,	20.00
25.	Town of Standish, use of sander,	12.60
25.	Perley Fogg, farm rent,	3.00
25.	George H. Harmon, tax deed,	15.00
25.	Roy & M. Shaw, tax lien,	11.84
26.	Frank Lowell, poor relief,	10.00

March

1.	Fred E. Cole, coll., excise tax,	1,227.21
1.	Fred E. Cole, coll., 1942 taxes,	133.37
1.	Fred E. Cole, coll., interest on taxes,	1.27
1.	Edna B. Kingman, tax deed,	5.00
6.	Town of Baldwin, outside poor,	80.24
8.	Perley Fogg, farm rent,	3.00
8.	Frank Lowell, poor relief,	15.00
10.	State treas., state poor,	109.91
11.	Perley Fogg, farm rent,	3.00

11.	Fred E. Cole, treas., Victory tax,	6.90
16.	Roy & M. Shaw, tax deeds,	83.82
16.	Frank Swington,	9.27
18.	Frank Lowell, poor relief,	8.51
18.	Perley Fogg, farm rent,	3.00
25.	Town of Standish, use of sander,	3.85
26.	Perley Fogg, farm rent,	3.00
27.	Lewiston Trust Co., tax deeds,	45.39
29.	Edna B. Kingman, tax deed,	5.00

April

1.	Lizzie A. Smith, tax lien,	7.65
1.	Fred E. Cole, coll., excise tax,	228.24
1.	Fred E. Cole, coll., 1942 taxes,	24.34
1.	Town of Standish, use of sander,	1.40
1.	Perley Fogg, farm rent,	3.00
1.	Ellsworth Webb, farm rent,	10.00
3.	Frank Lowell, poor relief,	12.00
12.	Fidelity Trust Co., dividend,	26.62
12.	Frank Lowell, poor relief,	10.00
13.	Laura M. Landreau, tax deed,	18.75
15.	Fred E. Cole, Victory tax,	1.12
17.	Royal Typewriter Co., school account,	72.34
19.	Frank Lowell, poor relief,	8.00
27.	Festus McCarthy, tax deeds,	31.04
27.	Festus McCarthy, contingent,	2.00
27.	Fred E. Cole, treas., Victory tax,	.50
29.	Casco Bank & Trust Co., temporary loan,	5,000.00

May

1.	Ellsworth Webb, farm rent,	10.00
1.	Frank Lowell, poor relief,	10.00
1.	Fred E. Cole, coll., excise tax,	123.76
1.	Fred E. Cole, coll., excise tax,	1.04
1.	Edna B. Kingman, tax deed,	5.00
5.	Town of Baldwin, school tuition,	125.00
6.	George H. Harmon, tax deed,	15.00
6.	Fred E. Cole, treas., Victory tax,	1.92
20.	Fred E. Cole, treas., Victory tax,	1.72
23.	Frank Lowell, poor relief,	10.00

June

1.	Ellsworth Webb, farm rent,	10.00
1.	Fred E. Cole, coll., excise tax,	36.25

1.	Fred E. Cole, interest on taxes,	5.48
1.	Fred E. Cole, coll., 1942 taxes,	192.05
1.	Fred E. Cole, coll., 1942 taxes,	1,699.39
1.	Fred E. Cole, treas., Victory tax,	.27
7.	Edna B. Kingman, tax deed,	5.00
17.	Fred E. Cole, coll., 1942 taxes,	13,800.00
17.	Fred E. Cole, clerk, dog licenses,	162.00
17.	Fred E. Cole, treas., Victory tax,	1.34
19.	State treas., snow removal,	2,610.88
19.	Casco Bank & Trust Co., temporary loan,	1,500.00
28.	Town of Baldwin, outside poor,	44.75
30.	Edna Kingman, tax deed,	5.00

July

1.	Fred E. Cole, coll., 1943 taxes,	1,547.90
1.	Fred E. Cole, coll., excise tax,	19.55
1.	Ellsworth Webb, farm rent,	10.00
1.	Fred E. Cole, treas., Victory tax,	3.32
2.	State treas., state poor,	84.34
2.	Fred E. Cole, treas., Victory tax,	.41
7.	State treas., state poor,	11.96
8.	Fred E. Cole, federal tax,	2.20
17.	Leslie Jordan, tax lien,	18.84
17.	Pansy Thompson, school supplies,	1.51
17.	Fred E. Cole, clerk, dog licenses,	61.30
27.	State treas., home economics,	696.11
27.	City of Saco, other town poor,	50.00
30.	State treas., bank stock tax,	40.44
30.	State treas., education,	9.00
31.	Ellsworth Webb, farm rent,	10.00

August

2.	Fred E. Cole, coll., excise tax,	17.80
2.	Fred E. Cole, coll., 1943 taxes,	7,310.55
5.	Fred E. Cole, coll., federal income tax,	2.20
10.	State treas., library stipend,	10.00
12.	Fred E. Cole, coll., 1943 taxes,	5,500.00
14.	Edna B. Kingman, tax lien,	5.00
19.	Fred E. Cole, treas., federal income tax,	13.72
28.	L. C. Andrew, refund,	8.82
30.	Town of Baldwin, school tuition,	125.00
30.	L. H. Smith, tax deeds,	167.31

September

1.	Fred E. Cole, coll., 1943 taxes,	19,331.31
1.	Fred E. Cole, coll., interest on taxes,	2.27
1.	Fred E. Cole, coll., 1942 tax,	3.00
1.	Fred E. Cole, coll., excise tax,	22.24
2.	Fred E. Cole, treas., federal income tax,	5.70
2.	Ellsworth Webb, farm rent,	10.00
9.	Town of Gorham, bridges,	41.28
9.	Fred E. Cole, treas., federal income tax,	3.20
16.	H. M. Payson & Co., bond interest,	41.58
22.	E. Leroy Shaw, tax deeds,	43.28
22.	Fred E. Cole, treas., federal income tax,	3.00
24.	E. W. Dolloff, treas., Standish S. F. notes,	93.60
30.	Fred E. Cole, coll., 1943 taxes,	1,653.60
30.	Fred E. Cole, coll., interest on taxes,	6.30
30.	Fred E. Cole, coll., excise tax,	44.71
30.	Ellsworth Webb, farm rent,	10.00

October

1.	Fred E. Cole, treas., federal income tax,	3.56
6.	M. C. Railroad, refund on freight,	4.27
9.	Isabelle Hull, tax lien,	32.22
14.	Fred E. Cole, clerk, dog licenses,	17.00
14.	Fred E. Cole, treas., federal income tax,	.20
26.	State treas., state poor,	60.86
28.	Vera daGama, textbook,	1.59
28.	Fred E. Cole, treas., federal income tax,	1.40

November

1.	Fred E. Cole, coll., 1943 taxes,	1,873.01
1.	Fred E. Cole, excise tax,	13.99
1.	Fred E. Cole, coll., interest on taxes,	16.58
1.	Ellsworth Webb, farm rent,	10.00
4.	University of Maine, contingent,	32.46
17.	Fred E. Cole, treas., federal income tax,	.20
17.	George H. Harmon, tax deeds,	156.02

December

1.	L. C. Andrew, refund,	9.00
1.	Fred E. Cole, coll., excise tax,	128.48
1.	Fred E. Cole, coll., interest on taxes,	20.78
1.	Fred E. Cole, coll., 1943 taxes,	1,496.57
1.	Fred E. Cole, coll., 1942 tax,	3.00
2.	State treas., dog license refund,	117.08

2.	State treas., state school fund,	4,370.77
2.	State treas., R. and T. tax,	100.65
2.	Ellsworth Webb, farm rent,	10.00
3.	Fidelity Trust Co., dividend,	26.62
9.	Town of Sebago, sealer's supplies,	3.29
10.	Albion Howe School, textbooks,	2.40
10.	Fred E. Cole, treas., federal income tax,	6.30
16.	Town of Standish, use of sanders,	2.45
20.	C. H. Thompson, tax deeds,	118.07
23.	Town of Standish, use of sander,	4.55
31.	Ellsworth Webb, farm rent,	10.00
31.	Town of Standish, use of sander,	10.15

1944

January

3.	Fred E. Cole, coll., interest on taxes,	33.08
3.	Fred E. Cole, coll., 1943 taxes,	2,094.51
3.	Fred E. Cole, coll., excise tax,	235.27
6.	Town of Standish, use of sander,	13.65
6.	Fred E. Cole, treas., federal income tax,	2.40
13.	University of Maine, textbooks and supplies,	32.46
13.	Town of Standish, use of sander,	3.15
15.	State treas., school funds,	76.50
17.	Alden A. Dodge, tax deeds,	20.00
20.	Town of Standish, use of sander,	9.80
24.	Harry L. Dyer, contingent,	15.00
27.	Fred E. Cole, treas., federal income tax,	3.30
27.	Town of Standish, use of sander,	15.75
31.	Town of Baldwin, school tuition,	233.33
31.	Alden A. Dodge, tax deeds,	7.18
31.	Fred E. Cole, coll., excise tax,	185.41
31.	Town of Standish, building permits,	1.00
31.	W. A. Libby, contingent,	3.25
31.	J. M. Rand, contingent,	3.25
31.	Town of Standish, Victory tax,	1.28
31.	Fred E. Cole, error on tax deed,	5.00
31.	S. W. Moulton, adm., tax lien,	19.05
31.	Fred E. Cole, coll., abatements,	100.88
31.	Town of Baldwin, fire dept.,	237.50
31.	Town of Baldwin, outside poor,	24.03
31.	Town of Limington, fire dept.,	949.50
31.	Fred E. Cole, coll., interest on taxes,	22.58

31. Fred E. Cole, coll., 1943 taxes,	1,984.07
31. Fred E. Cole, coll., back taxes,	15.24
	<hr/>
Total receipts,	\$119,920.20

CREDITS

Paid town orders, as per warrants Nos. 1 to	
53 inclusive,	\$ 97,541.12
Cash on hand, Jan. 31, 1944, to balance,	22,379.08
	<hr/>
	\$119,920.08

Respectfully submitted,

FRED E. COLE,

Town Treasurer.

TOWN OFFICERS

Cr.

March 1, 1943, appropriation,	\$3,500.00
Treasurer's fees,	150.00
Constable's fees,	25.00
	<hr/> \$3,675.00

Dr.

Walter W. Smith, 1st selectman,	\$ 530.11
Wilbert A. Libby, 2nd selectman,	511.78
John M. Rand, 3rd selectman,	509.85
Fred E. Cole, treasurer,	150.00
Fred E. Cole, collector,	872.40
Fred E. Cole, constable,	25.00
Fred E. Cole, collector excise tax,	126.44
Ervin A. Center, school committee,	19.16
Zela B. Dolloff, school committee,	26.45
Charles M. Watson, school committee,	28.36
Clinton S. Mead, truant officer,	4.00
George E. Jack, superintendent of schools,	579.15
	<hr/> \$3,382.70
Unexpended to summary,	292.30
	<hr/> \$3,675.00

CONTINGENT ACCOUNT

Cr.

March 1, 1943, appropriation,	\$2,000.00
Received from:	
Festus P. McCarthy, quit claim deed,	2.00
State treasurer, bank stock tax,	40.44
University of Maine, canning center,	32.46
State treasurer, dog licenses refund,	117.08
State treasurer, R. R. and telegraph tax,	100.65
Town of Sebangó, sealer's supplies,	3.29
Harry L. Dyer, observation post building,	15.00
Selectmen of Standish, building permits,	1.00
Wilbert A. Libby, wheelbarrow,	3.25
John M. Rand, wheelbarrow,	3.25
	<hr/> \$2,318.42

Dr.

Standish Telephone Co.,	\$ 30.97
Jewett Printing Co., town reports, clerk's supplies, finger printing supplies,	330.35
Loring, Short & Harmon, office supplies, valuation books, distribution sheets, etc.,	57.29
Central Maine Power Co., lights,	15.05
Edward T. Sullivan, auditor,	185.75
Dow & Pinkham, treasurer's bond,	125.00
Barnett L. Shur, legal services,	15.00

Total classified accounts, \$759.41

Miscellaneous:

Casco Bank & Trust Co., printing checks etc.,	\$ 8.88
Lester H. Chute, express,	3.71
F. G. Congdon, express, canning center,	1.82
Elizabeth Reid, supplies, canning center,	12.55
R. L. Files & H. G. O'Keefe Co., tires and tubes for sander,	32.48
Higgins Garage, repairs on sander,	8.40
Mabel P. Boulter, budget committee dinner,	10.00
Edward W. Dolloff, treasurer, school fund note,	2.00
Fred E. Cole, treasurer, ballot clerks,	24.00
Alfred F. Winslow, moderator,	6.00
Maine Municipal Association, dues,	35.00
Ethel Fogg, supplies,	19.00
Remington Rand, Inc., service charges, adding machine,	11.00
William H. Meserve, voting precinct,	20.00
Dr. John M. Bischoffberger, public safety,	10.00
Dr. Ervin A. Center, public safety,	10.00
George R. Bryant, trip to Augusta,	21.30
University of Maine, community canning fund,	47.64
Fred. L. Tower Co., Maine register,	14.00
Robert C. Holmes, supplies, clerk's office,	5.50
Walter E. McDonald, mowing ball field,	15.00
George S. Clapp, repairing typewriter,	10.10
W. & L. E. Gurley, sealer's supplies,	6.58
Gorham Farmers' Club, insurance assessments,	1.60

H. M. Payson Co., safe deposit box,	3.75
Albert Sanborn, sawing and putting in wood,	17.00
Fidelity Trust Co., advertising,	2.10
Fred E. Cole, officers' supplies, making deeds, and error in abatements,	77.32
Marks Printing House, office supplies,	7.00
A. H. Butterfield, postage and supplies,	3.00
Dr. Ervin A. Center, health officer,	31.00
<hr/>	
Total drawn by warrant,	\$1,237.14
Unexpended to summary,	1,081.28
<hr/>	
	\$2,318.42

FIRE DEPARTMENT

Cr.

Unexpended, Feb. 1, 1943,	\$ 945.92
Appropriation, March 1, 1943,	2,500.00
Received from Town of Baldwin, Jan. 31, 1944,	237.50
Received from Town of Limington, Jan. 31, 1944,	949.50
	\$4,632.92

Dr.

ENGINE NO. 1

Harold G. Witham, deputy chief,	\$ 1.00
F. Alden Shaw,	17.00
Raymond Ettinger,	1.00
Aubrey Kenney,	6.00
Russell Chaplin,	2.00
Alden Thomas,	1.00
Howard Tierney,	11.00
Eugene Foster,	17.00
Ralph Hosmer,	8.00
George Lowe,	7.00
Earle Ettinger,	2.00
Charles M. Watson,	6.50
John Ryall,	1.00
Victor A. Woodbury,	1.00
George H. Wedge,	1.00
Raiford Wedge,	3.00
Gerald Harmon,	2.00
Lemuel Rich,	4.00
John Burdwood,	5.60
Olin Thomas,	7.70
Edward Woodbury,	13.10
John Edgecomb, Jr.,	9.10
Philip Ettinger,	3.50
Walter Curry,	9.70
Philip Smith,	14.20
Robert Walker,	5.60
Philip Walker,	13.50
Robert Mead,	4.20
Perley Fogg,	.70
Harold Cote,	2.16

Wallace Gallant,	.70
Arthur Wescott,	9.00
Richard Crowley,	3.20
Willard Moulton,	4.00

Total payrolls, Engine No. 1, \$197.46

ENGINE NO. 2

Elmer R. Higgins, Chief,	\$72.25
Charles Brown,	22.50
Albert Waterman,	4.00
Preston Rand,	9.00
Richard Higgins,	1.00
Leon Morton,	10.20
Gordon Brown,	10.00
Harold Brown,	2.50
Robert Heggeman,	4.00
Keith Waterman,	3.20
Howard Dow,	6.00
Maurice Dyer,	5.50
Clyde Dolloff,	1.50
Carl Marean,	4.50
Charles Currey,	1.50
Stanwood Nelson,	8.00
Eugene Foster,	1.00
Fred Thompson,	1.80
Harland Hodgkins,	1.00
Cecil M. York,	2.50
Daniel Pinkham,	.40
Theon Ridlon,	.40
Leon Stanley,	2.00
Wesley Dolloff,	.80
Eugene Irish,	.80
Wilfred Foster, Jr.,	3.20
Armond Powers,	.80
William Dow,	3.00
Henry Storah,	1.00
Charles Carver,	3.50
Ralph Marean,	1.20
Robert Holmes,	1.00
Lyndon Dow,	1.00
Albert Butterfield,	1.00
Fred Smith,	.80
Richard Harmon,	.80

Charles Thompson,	.80
Thomas Thompson,	1.60
Henry Thompson,	.80
Corey Snowden,	.80
Harold Hanold,	1.00
Stanley Austin,	2.00
Owen Sanborn,	1.00

Total payrolls, Engine No. 2, \$201.65

ENGINE NO. 3

Elmer F. Dresser, Deputy Chief,	\$67.60
Kenneth Chaplin,	23.00
Stanley Austin,	11.50
Irvin A. Bailey,	44.35
Duncan Douglas,	29.00
Raymond Lewis,	24.00
Maurice Graffam,	27.00
Herbert Gonyer,	3.00
Frank Harmon,	22.50
Henry Skillins,	14.75
Robert Chick,	10.50
Ernest Hulit,	20.50
Howard Jones,	16.00
Morris Ward,	13.00
David Plympton, Jr.,	4.75
Philemon Coolbroth,	4.75
Raymond Richardson,	1.00
Carl Gain,	8.99
Ernest Hulit, Jr.,	25.00
Raymond Richardson, Jr.,	.75
Stuart Gunter,	17.00
Wallace Gallant,	4.00
Ervin A. Center,	26.50
Carroll Norton,	14.00
Carl Norton,	6.00
Hilbert Woodbury,	4.50
Jesse W. Norton,	27.50
Frank L. Clark, Jr.,	1.00
Carl Lavoie,	4.50
Paul Burnell,	7.12
Kenneth Woodbury,	2.50
Duncan Douglas, Jr.,	12.75
William M. Burnell,	7.00

George Pendexter,	1.50
Ervin Perkins,	.75
Kenneth Mains,	20.00
Ray Burnell,	14.00
David H. Plympton,	3.50
Ellery Ward,	3.00
Arnold Ward,	1.00
Morrill Perkins,	3.00
Guy Sanborn,	33.50
Raymond Burnell,	1.00

Total payrolls, Engine No. 3,	<hr/>	\$587.56
-------------------------------	-------	----------

CLASSIFIED ACCOUNTS

Dow & Pinkham, ins. on fire trucks,	\$ 93.02
Anderson Adams Co., ins. on men,	140.00
Central Maine Power & Light Co.,	36.05
H. L. Whitney, coal,	82.10
Eastern Fire Equipment Co., coats,	48.36
Ralph L. Harrington, gas and oil,	14.97
Higgins Garage, gas, oil and supplies,	74.30
Fuller's Garage, gas and oil,	8.35
Joseph Ramsdell, gas and oil,	14.79
Edwards & Walker Co., supplies,	9.20
American LaFrance Foamite Corp., repairs,	.43
Higgins Garage, repairs,	4.50
Kenneth Chaplin, janitor,	32.00
Chester B. Shaw, janitor,	12.00
Joseph Ramsdell, janitor,	40.00
Elmer Dresser, janitor,	20.00

Total classified accounts,	<hr/>	\$630.07
----------------------------	-------	----------

MISCELLANEOUS ACCOUNTS

American LaFrance Foamite Corp., recharges,	\$ 7.95
Town of Windham, Verrill and Boody fires,	32.60
I. W. Spraker, lunches for firemen,	16.66
Portland Water District, rent on land,	5.00
Steep Falls Water Co.,	9.00

Higgins Garage, storage,	150.00	
Total miscellaneous accounts,		\$221.21
Total classified and miscellaneous,		\$851.28
Total of payrolls,		986.67
Total drawn by warrants,		\$1,837.95
Unexpended to summary,		2,794.97
		<u>\$4,632.92</u>

REPORT OF FIRES, STANDISH FIRE DEPT.

Total number of calls from Feb. 1, 1943, to Feb. 1, 1944

	Chimney	Forest	Grass	Bldgs.	Out of Town	Town Dump	Autos	Total
Engine No. 1,	9	3	2	1	1	2		18
Engine No. 2,	6	1	4	5	1		3	20
Engine No. 3,	5		3	1	11			20
Total,	20	4	9	7	13	2	3	58
Calls from lookout station,							3	
Checking brush-grass fires,							6	
Checking town dump fires,							4	
Inspecting chimneys,							8	

ELMER R. HIGGINS, Chief.

FIRE RESERVOIRS

Cr.

Appropriation,	\$300.00	
Unexpended, Feb. 1, 1943,	467.41	
	<u></u>	\$767.41

Dr.

Paid Maurice Rogers,	\$ 60.00	
F. E. Cole, treasurer,	8.50	
Unexpended to 1944,	698.91	
	<u></u>	\$767.41

MAINTENANCE OF PATROL ROADS

Cr.

Appropriation,	\$1,625.00
Overdraft to summary,	4.00
	<u>\$1,629.00</u>

Dr.

State treasurer,	\$1,629.00
------------------	------------

SNOW AND ICE REMOVAL

Cr.

Appropriation,	\$4,500.00
Unexpended, Feb. 1, 1943,	1,486.19
Received from state treasurer,	1,410.88
Transferred to accounts receivable,	1,200.00
	<u>\$8,597.07</u>

Dr.

Paid H. L. Whitney, for salt,	\$ 311.00
Nate Hooper, for sand,	30.50
Hill Bros., supplies,	1.00
Higgins Garage, for grease,	.35
Albert Sanborn, wood to thaw culverts,	4.00
C. E. Harmon, plowing snow,	3,500.00
Town of Standish, for use of sanders,	128.47
Drawn by warrant for labor and trucks,	1,871.86
Unexpended to 1944,	2,749.89
	<u>\$8,597.07</u>

GENERAL REPAIRS OF ROADS

(Sturgis)

Cr.

Appropriation,	\$1,750.00
----------------	------------

Dr.

Ralph Sturgis, foreman,	\$394.62
Daniel Pinkham, labor,	104.70
Ralph Marean, labor,	11.00
Maurice Thorne, labor,	12.00

Donald Thorne, labor,	40.80	
Charles Chick, labor,	24.00	
Theon Ridlon, labor,	47.55	
Andrew Peare, labor,	2.00	
Robert Smith, labor,	17.80	
Sewell Bridges, labor,	2.20	
Perley Fogg, labor,	22.00	
George Thompson, labor,	.80	
Byron Waterman, truck,	365.35	
Grover Libby, team,	95.50	
R. M. Foss, team,	42.40	
Guy Sanborn, team,	6.80	
Percy Boulter, truck,	52.40	
Charles Carver, truck,	191.70	
Kenneth Marean, team,	6.80	
	<hr/>	\$1,440.42
Georgie Daughter, gravel,	\$48.20	
Byron Waterman, plank,	24.56	
	<hr/>	72.76
		<hr/>
Total drawn by warrant,		\$1,513.18
Unexpended to 1944,		236.82
		<hr/>
		\$1,750.00

GENERAL REPAIRS OF ROADS

(Foster)

Cr.

Appropriation, \$1,750.00

Dr.

Eugene Foster, foreman,	\$290.34
Howard Dow, labor,	14.50
Lewis Alley, labor,	16.00
Charles Roberts, labor,	4.25
George Thompson, labor,	93.00
Nathan Hooper, labor,	6.00
Percy Sanborn, labor,	41.20
Millege Foster, labor,	191.40
Raymond Thompson, labor,	83.00
Perley Fogg, labor,	100.00
Lee Sanborn, labor,	32.00
Lyman Rich, labor,	2.00

George Harmon, labor,	3.75	
Byron Cole, labor,	2.00	
Perley Perkins, labor,	9.00	
F. S. Jewett, labor,	3.40	
Byron Cole, labor,	4.00	
John Emery, labor,	11.00	
George Farrington, labor,	6.60	
Ralph Marean, labor,	8.80	
S. Nelson, labor,	4.40	
Carl Marean, truck,	423.35	
Albert Sanborn, truck,	122.50	
Ralph Sanborn, truck,	91.25	
	<hr/>	\$1,563.74
Higgins Garage, gas, oil, etc.,	\$21.81	
R. C. Wedge, gas, oil, etc.,	10.16	
Emery Service Sta., gas, oil, etc.,	10.00	
Nathan Hooper, gravel,	8.10	
N. A. Smith, gravel,	.60	
F. L. Wescott, gravel,	2.85	
Elsie Pendexter, gravel,	13.35	
Earl Whitney, gravel,	1.50	
E. A. Bailey, gravel,	3.60	
George Fifield, gravel,	13.20	
Raymond Phinney, supplies,	17.20	
Byron Waterman, supplies,	5.20	
	<hr/>	107.57
Total drawn by warrant,		\$1,671.31
Unexpended to summary,		78.69
		<hr/>
		\$1,750.00

TOWN BRIDGES

Cr.

Appropriation,	\$200.00	
L. C. Andrew, refund on error,	8.82	
Town of Gorham, acct. Shaw's Mill bridge,	41.28	
Overdraft to summary,	32.08	
	<hr/>	\$282.18

Dr.

Eugene Foster, foreman,	\$32.36	
Carl Marean, labor and truck,	38.00	
Percy Sanborn, labor,	15.40	
Millege Foster, labor,	24.60	
Geo. Thompson, labor,	19.80	
Geo. Farrington, labor,	4.80	
Raymond Thompson, labor,	19.80	
Byron Waterman, plank,	52.88	
L. C. Andrew, plank and cement,	38.22	
Norris Haskell, plank,	32.40	
Hill Bros., spikes,	1.62	
E. Foster, spikes,	1.50	
Edd Rackliff, gravel,	.80	
		<u>\$282.18</u>

STATE AID ROAD

Cr.

Unexpended Feb. 1, 1943,	\$1,400.00
--------------------------	------------

Dr.

Unexpended to 1944,	\$1,400.00
---------------------	------------

MAINTENANCE THIRD CLASS ROADS

Cr.

Appropriation,	\$1,106.00	
Unexpended, Feb. 1, 1943,	622.82	
		<u>\$1,728.82</u>

Dr.

Drawn by warrant for labor,	\$ 231.20	
George Fifield, sand,	8.20	
Barrett Co., tarvia,	376.51	
Unexpended to 1944,	1,112.91	
		<u>\$1,728.82</u>

TARRING TOWN ROADS

Cr.

Appropriation,	\$1,000.00	
Unexpended Feb. 1, 1943,	933.83	
		<u>\$1,933.83</u>

Dr.

Eugene Foster, foreman,	\$ 99.45
Raymond Thompson, labor,	8.80
George Thompson, labor,	11.00
Millege Foster, labor,	79.75
John Emery, labor,	11.00
Charles Carver, labor,	10.00
George Farrington, labor,	51.15
Charles Farley, labor,	11.55
Stanwood Nelson, labor,	42.35
Ralph Marean, labor,	35.20
Carl Marean, truck,	213.25
Byron Waterman, truck,	60.95
	<hr/>
	\$634.45

Materials:

George Fifield, 94 yds. sand,	\$ 12.60
Edd Rackliff, 19 yds. sand,	2.85
Strout Co., three shovels,	4.95
Barrett Co., tarvia,	1,018.09
	<hr/>
	1,038.49

Total drawn by warrant,	\$1,672.94
Unexpended to summary,	260.89
	<hr/>
	\$1,933.83

CUTTING BUSHES

Cr.

Appropriation,	\$1,000.00
----------------	------------

Dr.

Ralph Sturgis, foreman,	\$ 20.45
Daniel Pinkham, labor,	64.35
Charles Carver, labor,	56.40
Robert Smith, labor,	130.90
Donald Thorne, labor,	25.30
Raymond Thompson, labor,	11.00
George Thompson, labor,	10.20
Theon Ridlon, labor,	99.80
Eugene Foster, foreman,	15.60
Millege Foster, labor,	18.00
George Farrington, labor,	13.60

Strout Co., scythes,	6.75	
O. P. Dolloff, scythes,	5.25	
		\$477.60
Unexpended balance to 1944,		522.40
		<u>\$1,000.00</u>

POOR RELIEF — TOWN

Cr.

Mar. 1, 1943, appropriation,	\$3,000.00	
Received from Frank Lowell, ac-		
count Mrs. Lowell,	148.51	
	<u>\$3,148.51</u>	

Dr.

John W. Meserve:		
Kenneth Marean, hauling fuel,	\$ 4.00	
B. W. Gilman, fuel,	18.00	
W. Gordon Libby, hauling fuel,	3.00	
Ella Davis, transportation to doc-		
tor,	24.00	
E. A. Center, M. D., medical aid,	97.25	
Norman Peterson, fuel,	16.00	
Salim N. Catir, clothing,	16.45	
	<u>\$178.70</u>	
Valvia Whitney:		
Ethel Marean, board of child,	\$235.00	
Ethel Marean, clothing,	27.24	
	<u>262.24</u>	
Frank Lowell:		
Marguerite Shaw, board and care		
Mrs. Lowell,	\$ 40.00	
Mrs. Fred Libby, board and care		
Mrs. Lowell,	140.00	
George J. Henry, ambulance ser-		
vice,	10.00	
Roy C. Shaw, transportation,	3.00	
W. A. Libby, clothing,	2.98	
Dr. Leslie Spaulding, medical aid,	10.50	
Vallee Pharmacy, medicine,	7.35	
E. A. Center, M. D., medical aid,	3.50	
	<u>217.33</u>	
Ray Harmon:		
E. A. Center, M. D., medical aid,		21.00

Isaac A. Abbott:			
Zilpah Hall, board and care,	\$	44.75	
Ruth Webb, board and care,		230.00	
			<u>274.75</u>
Emma Morgan:			
Mrs. Horace Morgan, board and care children,			22.50
Ada Meserve:			
Town of Poland,			5.50
Charles Littlefield:			
Dr. Don D. Cornell, medical aid,	\$	10.00	
Dr. Robert Burns, medical aid,		94.00	
Windham Pharmacy, medicine,		4.00	
Ernest Young, board and care,		213.00	
			<u>321.00</u>
Tramps:			
Ethel Fogg,		\$1.00	
Ruth Webb,		1.50	
W. W. Pinkham,		.70	
			<u>3.20</u>
Total poor relief—town,			<u>\$1,306.22</u>
Transferred to board & care of children,			857.68
Unexpended to summary,			984.61
			<u>\$3,148.51</u>

POOR RELIEF — STATE

Cr.

July 2, 1943, received from state treasurer,	\$53.03	
July 7, 1943, received from state treasurer,	11.96	
Oct. 26, 1943, received from state treasurer,	60.86	
		<u>\$125.85</u>
Due from state,		180.45
		<u>\$306.30</u>

Dr.

Frank L. Chapman:	
L. C. Witham, milk,	\$41.80

Norman A. Smith, rent,	80.00	
J. F. & A. H. Chase, fuel,	10.00	
		\$131.80
Howard E. Cook:		
William H. Waterman, Jr., fuel,	\$ 29.00	
Henry M. Storah, transportation,	3.00	
J. H. Chick, milk,	9.10	
State Street Hospital,	133.40	
		174.50
Total drawn by warrant,		\$306.30

POOR RELIEF — OTHER TOWNS

Cr.

June 28, 1943, received from town of Baldwin,	\$44.75	
July 29, 1943, received from city of Saco,	50.00	
Jan. 31, 1944, received from town of Baldwin,	24.03	
		\$118.78

Dr.

Mrs. Walter Dyer:		
W. W. Pinkham, supplies,	\$68.78	
Mrs. Freeman Banks:		
Dr. G. C. Shibles, medical aid,	50.00	
		\$118.78

AID TO DEPENDENT CHILDREN

Cr.

March 1, 1943, appropriation,	\$600.00
-------------------------------	----------

Dr.

Paid State treasurer,	\$588.00	
Unexpended to summary,	12.00	
		\$600.00

BOARD AND CARE OF CHILDREN

Cr.

Transferred from poor relief—town,	\$857.68
------------------------------------	----------

	Dr.	
Paid State treasurer,		\$857.68

TOWN FARM ACCOUNT

	Cr.	
Received from H. Ellsworth Webb, rent,	\$100.00	
Received from L. C. Andrew refund,	9.00	
		\$109.00
Overdraft to summary,		829.93
		<hr/>
		\$938.93

	Dr.	
Woodfords Hardware & Paint Co., wallpaper,	\$ 2.10	
Marion Marean, labor,	18.00	
Carl Marean, hauling waste and gravel,	39.20	
S. W. & R. F. Phinney, lumber,	90.24	
Ellsworth Webb, labor on buildings,	39.60	
O. P. Dolloff, supplies,	5.70	
L. C. Andrew, lumber, cement, etc.	744.09	
		<hr/>
Total drawn by warrant,		\$938.93

PAUPERS' GRAVES

	Cr.	
Appropriation,		\$25.00
	Dr.	
Standish Village Cemetery Assn.,	\$10.00	
Dow's Corner Cemetery Assn.,	5.00	
Sebago Lake Cemetery Assn.,	5.00	
Harding Cemetery Assn.,	5.00	
		<hr/>
		\$25.00

SPRAYING SHADE TREES

	Cr.	
Unexpended Feb. 1, 1943,		\$118.84
	Dr.	
Unexpended to 1944,		\$118.84

TEMPORARY LOANS

Cr.

April 29, Casco Bank and Trust Co.,	\$5,000.00	
June 19, Casco Bank and Trust Co.,	1,500.00	
		<hr/> \$6,500.00

Dr.

June 29, pd. Casco Bank and Trust Co.,	\$6,500.00
--	------------

STREET LIGHTS

Cr.

Appropriation,	\$1,600.00
----------------	------------

Dr.

Central Maine Power Co.,	\$1,538.52	
S. D. Warren,	3.07	
Unexpended to summary,	58.41	
		<hr/> \$1,600.00

TOWN DUMPS

Cr..

Appropriation,	\$150.00	
Unexpended from 1942-43,	50.72	
		<hr/> \$200.72

Dr.

Eugene Foster,	\$135.00	
Unexpended to 1944,	65.72	
		<hr/> \$200.72

EQUIPMENT ACCOUNTS

Cr.

Received for use of sander,	\$128.47
-----------------------------	----------

Dr.

Higgins Garage, repairing sander,	\$ 2.75	
Unexpended to 1944,	125.72	
		<hr/> \$128.47

PUBLIC HEALTH NURSE

	Cr.	
Appropriation,		\$40.00
	Dr.	
State treasurer,		\$40.00

ISAAC A. ABBOTT ACCOUNT

	Cr.	
Balance Feb. 1, 1943,		\$125.25
	Dr.	
Paid Zilpah Hall, board and care,	\$115.25	
Paid Isaac Abbott for sundries,	10.00	
	<u> </u>	\$125.25

POST WAR FUND

	Cr.	
By vote of the town,		\$10,000.00
	Dr.	
H. M. Payson & Co., war bond,	\$5,000.00	
H. M. Payson & Co., war bond,	\$5,000.00	
	<u> </u>	\$10,000.00

MEMORIAL DAY

	Cr.	
Appropriation,		\$50.00
	Dr.	
Charles A. Warren Post Patriotic Assn.,	\$25.00	
Berden J. Kennison Post,	25.00	
	<u> </u>	\$50.00

OVERLAY TAX

	Cr.	
Overlay in assessing taxes,		\$797.46
	Dr.	
Unexpended to summary,		\$797.46

FEDERAL TAX — ROADS

Cr.

Taxes withheld from payrolls,		\$70.92
-------------------------------	--	---------

Dr.

Paid collector of internal revenue,	\$67.62	
Balance to 1944,	3.30	
	<u> </u>	\$70.92

TOWN SERVICE FLAGS

Cr.

Appropriation,		\$75.00
----------------	--	---------

Dr.

Paid Loring, Short & Harmon, flags,	\$46.53	
Paid Hanold Outfitting Co., work on flags,	4.33	
Unexpended to summary,	24.14	
	<u> </u>	\$75.00

ABATEMENTS

Cr.

Appropriation,		\$150.00
----------------	--	----------

Dr.

Paid Fred E. Cole, collector,	\$100.85	
Unexpended to summary,	49.15	
	<u> </u>	\$150.00

STATE, COUNTY AND DOG TAXES

Cr.

State tax assessed,	\$14,887.16	
County tax assessed,	3,264.10	
Rec'd from Fred E. Cole, clerk,	162.00	
Rec'd from Fred E. Cole, clerk,	61.30	
Rec'd from Fred E. Cole, clerk,	17.00	
	<u> </u>	\$18,391.56

Dr.

Paid State treasurer,	\$14,887.16	
Paid County treasurer,	3,264.10	
Paid State treasurer, dog tax,	240.30	
	<u> </u>	\$18,391.56

PUBLICITY

	Cr.	
Appropriation,		\$25.00
	Dr.	
Paid Maine Publicity Bureau,		\$25.00

RICHVILLE LIBRARY

	Cr.	
Appropriation,		\$100.00
Received from State,		10.00
		<u>\$110.00</u>
	Dr.	
Paid Elsie Pendexter, treas. Rich-		
ville Library,		\$110.00

STANDISH SCHOOL FUND INTEREST

	Cr.	
Appropriation,		\$93.60
	Dr.	
Paid E. W. Dolloff, treasurer,		\$93.60

SCHOOL PHYSICIAN

	Cr.	
Appropriation,		\$600.00
	Dr.	
Unexpended to 1944,		\$600.00

INTEREST

	Cr.	
Appropriation,		\$100.00
Rec'd from Fred E. Cole, interest on		
taxes,		116.99
		<u>\$216.99</u>
	Dr.	
Paid Casco Bank and Trust Co.,		\$ 27.82
Unexpended to summary,		189.17
		<u>\$216.99</u>

ALBION HOWE SCHOOL BUILDING

Cr.

Appropriation, \$5,000.00

Dr.

Unexpended to 1944, \$5,000.00

SUPPLEMENTARY TAX

Cr.

Supplementary tax assessed, \$51.05

Dr.

Unexpended to summary, \$51.05

CIVILIAN DEFENSE

Cr.

Appropriation, \$500.00

Dr.

Standish Telephone Co., \$105.82

Kenneth Marean, hauling wood, 5.00

Edwin Brackett, sawing wood, 12.30

Albert Sanborn, wood, 32.00

Clyde Dolloff, maps, 8.82

Charles Carver, hauling wood, 2.00

H. L. Whitney, fuel, 5.00

Portland Photo Co., maps, 13.50

Sam Kimball, light wire, 3.10

Ruth Rising, maps, 30.00

Phillip Sherman, maps, 15.20

Walter Smith, supplies, 4.50

Unexpended to 1944, 262.76

\$500.00

SCHOOL REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens
of the Town of Standish:

The annual report is herewith submitted.

The war has brought with it many changes in State and Federal educational policies. Postwar projects with further changes are contemplated. Plans are already in the process of being formulated to encourage the consolidation of small educational units, both elementary and secondary, to give larger educational opportunity and privileges. Vocational education and health education will be stressed in particular. There is a new emphasis upon a physical fitness program for every school. Future needs demand that education keep up with the advance of science and invention in industry, especially as a defense measure. There will be further changes in the curriculum involving science and mathematics. Army and Navy officials are emphasizing a thorough mastery of these subjects. It is also suggested that some work be done in preflight aeronautics and in applied mechanics.

TEACHER SHORTAGE

The country has never before been confronted with such a shortage of trained teachers. Education is seriously handicapped by such a situation. For, after all, the teacher is the chief factor in making a good school. The teachers have been very loyal in this emergency and have remained in their positions at lower salaries than paid in other vocations. Their help in this situation is very much appreciated. It is very gratifying that we have been enabled to continue when schools have been closed in many localities. We have been able to make some increases in salaries through increased appropriations and through an increase in the amount of the state school fund received. Under the enactment of the last legislature, the sum of \$100.00 received for each teaching position was increased to \$190.00.

INCREASED COSTS

The increased appropriations necessary for the maintenance of our schools are due not only to increases in teachers' wages but also to increased costs in all lines—fuel, conveyance, supplies, and equipment.

REPAIRS

No extensive repairs have been made this year. Such routine work as has been necessary for the upkeep of buildings has been done. Some emergency repair work has been necessary. A new furnace was purchased for the Richville School, and the furnace at Steep Falls was repaired.

We have appreciated the continued financial support which has enabled us to maintain an excellent standard of work in our schools.

Respectfully submitted,

GEORGE E. JACK,

Superintendent of Schools.

SCHEDULE OF CLASSES, STANDISH HIGH SCHOOL

Time	Mr. Johnson	Miss Siteman	Miss Smith	Miss Hoffman	Miss Madsen
8.30- 9.10	Geometry (8)	French I (4)	English I (30)	Ec. and Law (13)	Home Ec. (13)
9.12- 9.52	Algebra (13)	Biology (20)	Study Hall	Shorthand II (3)	3 and 4
Recess					
10.00-10.40	Physics (10)	Study Hall	Latin I (8)	Bookkeeping (15)	Home Ec. (6)
10.42-11.22	Physics (10)	Civics (30)	Latin II (6)	Shorthand I (9)	2
				Typewriting II (6)	
11.24-12.04	Study Hall	French II (4)	English II (23)	General Math. (29)	Projects
12.04-12.45	Noon Hour				
12.45- 1.27	General Science (10)	World History (31)	English IV (13)	Typewriting I (11)	Home Ec. (13)
1.29- 2.08	Study Hall	Am. History (13)	English III (25)	Jr. B. Training (13)	1
	Totals, 51	102	107	99	32

Number at right of subject indicates the number of pupils in class.

Music given every Tuesday, 1.28-2.08.

One period a week omitted alternately.

SALARY OF SUPERINTENDENT OF SCHOOLS

(Part of salary paid by each town)

Buxton,	\$600.00	
Hollis,	600.00	
Standish,	600.00	
Limington,	500.00	
	<hr/>	\$2,300.00
Paid by State,		1,200.00
		<hr/>
		\$3,500.00
Allowed by State for expense, 1943,		225.00
		<hr/>
		\$3,725.00

SALARIES OF BUS DRIVERS

Victor Woodbrey,	\$2,500.00	
Austin Hall,	1,750.00	
Harold Brown,	1,450.00	
Elizabeth Dyer,	170.00	
	<hr/>	\$5,870.00

INSURANCE ON SCHOOL BUILDINGS

Albion Howe,	\$2,000.00	
Sebago Lake,	3,500.00	
Richville,	1,500.00	
Steep Falls,	1,500.00	
	<hr/>	\$ 8,500.00
High School,		25,000.00
		<hr/>
		\$33,500.00

NUMBER OF PUPILS REGISTERED AT BEGINNING OF FALL TERM**ELEMENTARY SCHOOLS**

School	Grade 1	2	3	4	5	6	7	8	Totals
Sebago Lake,	8	12	4	10	13	9	11	20	87
Albion Howe,	3	8	11	7	5	6	6	0	46
Richville,	4	2	2	8	3	4	5	3	31
Steep Falls,	10	3	2	2	4	5	5	1	32
Harding,	7	4	0	5	6	4	4	0	30
South Standish,	6	4	2	2	2	4	1	7	28
Limington Bridge,	1	3	3	4	2	2	1	3	19
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	39	36	24	38	35	34	33	34	273

HIGH SCHOOL

Seniors, 14; Juniors, 24; Sophomores, 33; Freshmen, 31;	102
	375

NUMBER OF DIFFERENT PUPILS REGISTERED
DURING SCHOOL YEAR ENDING JUNE, 1943

	Boys	Girls	Totals
Elementary schools,	167	150	317
High school,	38	61	99
	205	211	416

AVERAGE DAILY ATTENDANCE FOR YEAR
YEAR 1942-43

Elementary schools,	246.43
High school,	82.19

LENGTH OF SCHOOL YEAR

Elementary schools,	36 weeks
High school,	36 weeks

SCHEDULE FOR ELEMENTARY SCHOOLS AND
HIGH SCHOOL

TERMS AND VACATIONS

Fall term, 14 weeks; vacation, 2 weeks; winter term, 12 weeks; vacation, 2 weeks; spring term, 10 weeks.

The amount of the state school fund this year was \$4,447.27, an increase over last year of \$1,733.46. This sum is apportioned on the basis of the number of teaching positions and the school census. The census this year was 510 (list of residents ages 5-21).

TRAINING AND EXPERIENCE OF TEACHERS

HIGH SCHOOL

Teachers	Years Taught	Training
Rupert G. Johnson,	19	Bowdoin College
Glenyes Smith,	3	Colby College
Mary D. Siteman,	2	St. Joseph's College
Dorothy Hoffman,		Maine School of Commerce
Helen Madsen,	11	Nasson College

ELEMENTARY SCHOOLS

C. Mable Cole,	30	Normal School Graduate
Lucy Ridlon,	20½	Partial School Course
Merle Harmon,	15	Normal School Graduate
Esther Elwell,	13	Normal School Graduate
Edna Libby,	13	Normal School Graduate
Nina Watson,	12½	Normal School Graduate
Edna Kenney,	12½	Normal School Graduate
Ruth Whalen,	11	Partial Normal School Course
Ella Shaw,	6½	Normal School Graduate
Evelyn Pendexter,	5	Normal School Graduate
Dorothy Merrifield,	4½	Normal School Graduate
Alice Alexander,		

MUSIC SUPERVISOR

Abbie Harvey,	10½	Chicago Conservatory of Music
---------------	-----	-------------------------------

TABULAR STATEMENT

School	Term	Teacher	Weeks	Enrollment	Average Attendance	Salaries★
High School	W	Rupert G. Johnson, Pr.,	12	89	79	\$2,600.00
		Glenyes Smith,				1,300.00
		Rosa Low,				1,300.00
		Leora Booth,				1,300.00
		Helen Madsen,				1,400.00
	S	Rupert G. Johnson,	10	87	80	2,600.00
		Glenyes Smith,				1,300.00
		Rosa Low,				1,300.00
		Leora Booth,				1,300.00
		Helen Madsen,				1,400.00
	F	Rupert G. Johnson,	14	93	82	2,800.00
		Glenyes Smith,				1,600.00
		Mary Siteman,				1,500.00
		Dorothy Hoffman,				1,200.00
		Helen Madsen,				1,600.00
Sebago Lake Grammar	W	Ella P. Shaw,	12	24	20	23.00
	S	Ella P. Shaw,	8	23	21	26.00
	F	Ella P. Shaw,	14	32	29	28.00
Sebago Lake Intermediate	W	Lucy G. Ridlon,	12	34	31	23.00
	S	Lucy G. Ridlon,	8	35	33	26.00
	F	Lucy G. Ridlon,	14	33	30	28.00
Sebago Lake Primary	W	Nina Q. Watson,	12	29	25	22.00
	S	Nina Q. Watson,	8	28	26	25.00
	F	Nina Q. Watson,	14	26	23	27.00
Albion Howe Grammar	W	C. Mable Cole,	12	24	23	23.00
	S	C. Mable Cole,	8	22	21	26.00
	F	C. Mable Cole,	14	24	22	28.00
Albion Howe Primary	W	Edna B. Kenney,	12	27	26	22.00
	S	Edna B. Kenney,	8	29	28	25.00

	F	Edna B. Kenney,	14	23	21	27.00
Steep Falls	W	Esther Elwell,	12	22	16	23.00
Grammar	S	Esther Elwell,	8	17	16	26.00
	F	Esther Elwell,	14	15	13	28.00
Steep Falls	W	Evelyn Pendexter,	12	21	16	22.00
Primary	S	Evelyn Pendexter,	8	16	15	25.00
	F	Evelyn Pendexter,	14	20	16	27.00
Richville	W	Dorothy Merrifield,	12	16	13	23.00
Grammar	S	Dorothy Merrifield,	8	15	13	26.00
	F	Dorothy Merrifield,	14	18	13	28.00
Richville	W	Ruth Whalen,	12	16	12	22.00
Primary	S	Ruth Whalen,	8	16	14	25.00
	F	Ruth Whalen,	14	18	13	27.00
Harding	W	Marion Mead,	12	29	24	23.00
	S	Marion Mead,	8	29	26	26.00
	F	Merle Harmon,	14	30	28	28.00
South Standish	W	Jennie Ridlon,	8	24	20	23.00
		Gladys Waterman,	4			23.00
	S	Ella C. Chase,	8	23	21	26.00
	F	{ Beulah Spaulding,	6	29	22	28.00
		{ Alice Alexander,	8			28.00
Limington	W	Edna L. Libby,	12	15	14	22.00
Bridge	S	Edna L. Libby,	8	16	15	25.00
	F	Edna L. Libby,	14	19	16	27.00
Music Supervisor		Abbie Harvey,	Salary, \$700.00 a year			
Home Economics		Helen Madsen,	Salary, \$1,600.00 a year			

*Salaries of high school teachers by year; elementary teachers by week.

SUMMARY — FINANCIAL STANDING STATE SCHOOL FUND ACCOUNT

Resources

Appropriation,	\$25,000.00
State school fund,	4,447.27
Unexpended balance, 1943,	636.91
Tuition, Baldwin,	483.33
Interest, town notes,	93.60
University of Maine canning center,	32.46
Albion Howe School (books),	2.40
Pansy Thompson, for supplies,	1.51
Vera De Gama, for a book,	1.59
Civilian Defense Council, heat and light, from state,	9.00
	<hr/> \$30,708.07

Expenditures

High school:	
Teachers' salaries,	\$6,759.42
Janitors,	1,215.90

Fuel,	843.71	
	<u> </u>	\$ 8,819.03
Elementary schools:		
Teachers,	\$10,646.80	
Conveyance,	4,560.04	
Janitors,	1,808.50	
Fuel,	503.82	
	<u> </u>	17,519.16
Textbooks:		
Elementary schools,	\$1,403.25	
High school,	437.50	
	<u> </u>	1,840.75
Supplies:		
Elementary schools,	\$806.07	
High school,	961.61	
	<u> </u>	1,767.68
		<u> </u>
		\$29,946.62
Unexpended balance, 1944,		\$761.45

HIGH SCHOOL CONVEYANCE

	Resources	
Appropriation,	\$1,000.00	
1943 balance,	14.00	
	<u> </u>	\$1,014.00
Expended,		\$1,008.00
		<u> </u>
Unexpended,		\$6.00

REPAIRS AND INSURANCE

	Resources	
Appropriation,	\$2,000.00	
1943 balance,	401.59	
Received from sale of typewriters,	72.34	
Received from Maine Central R. R.,		
broken chair,	4.27	
	<u> </u>	\$2,478.20
	Expenditures	
Repairs,	\$1,021.64	
Insurance,	392.55	
	<u> </u>	\$1,414.19
		<u> </u>
Unexpended balance,		\$1,064.01

MUSIC

Resources

Appropriation,	\$650.00	
1943 balance,	24.98	
		\$674.98
Expended,		\$674.93
Unexpended,		\$.05

SCHOOL PHYSICIAN

Appropriation,	\$600.00
Expended,	\$000.00
Unexpended,	\$600.00

HOME ECONOMICS

Resources

Appropriation,	\$800.00	
1943 balance,	465.80	
Received from state,	696.11	
		\$1,961.91

Expenditures

Teachers' salaries,	\$1,492.54	
Supplies,	6.93	
		\$1,499.47

Unexpended balance,	\$462.44
---------------------	----------

HIGH SCHOOL CAFETERIA

Appropriation,	\$648.00
Expended,	\$504.00
Unexpended,	\$144.00

ALPHEUS S. HARMON TRUST FUND

INCOME

Dividends:

Kokoma Water bond,	\$ 50.00
Monmouth Water bonds (2),	100.00
Scranton Springs Water bonds (2),	100.00
Illinois Power & Light Co. bonds (2),	100.00
Iowa Southern Utilities bonds,	40.00
Midwest Utilities, 1 share,	.50

Interest:

Gorham Savings Bank,	108.21
Casco Bank & Trust Co.,	1.05
on notes,	65.00

\$564.76

EXPENSES

Fred Small, legal services,	\$ 7.65
W. A. Libby, expenses, 1937 to 1944,	25.00
H. M. Payson Co., custodian charge for bonds,	3.00
Accrued interest on bonds bought,	41.67
P. O. money order,	.08
Fire insurance,	1.35

\$78.75

Net income,	\$ 486.01
Value of trust, Feb. 1, 1943,	15,580.60

Value of trust, Feb. 1, 1944,	\$16,066.61
-------------------------------	-------------

FINANCIAL STATEMENT OF HARMON TRUST
FUND, FEB. 1, 1944

Cash on deposit in Gorham Savings Bank,	\$5,190.83
Cash on deposit in Casco Bank & Trust Co.,	954.14

Total deposits, \$6,144.97

Kokoma Water bond, 5s, due 6/1/58,	\$1,062.50	
Monmouth Consolidated water (2), 5s, due 6/1/56,	2,070.00	
Illinois Power & Light Co. (2), 5s, due 12/1/56,	2,110.00	
Scranton Springs Water bond, 5s, due 8/1/61,	1,040.00	
Scranton Springs Water bond, 5s, due 8/1/67,	1,027.50	
Iowa Southern Utilities bond, 4s, due 5/1/70,	1,020.00	
Portland Terminal Co. bond, 5s, due 7/1/61,	1,060.00	
Midwest Utilities, 1 share,	7.50	
		<hr/>
Total value in bonds and stock,	\$9,397.50	
Invested in notes,	\$350.00	
Wood lot,	160.00	
Personal property,	14.14	
		<hr/>
		\$524.14
<hr/>		
Total in banks, bonds, etc., Feb. 1, 1944,		\$16,066.61

REPORT OF THE PUBLIC HEALTH NURSE, 1943

"Children must be safeguarded in the midst of this total war. They must be nourished and protected even in the stress of war production so that they will be strong to carry forward a just and lasting peace."

These opening words of the "Children's Charter in Wartime" suggested by the Children's Bureau Commission brings to mind community responsibility for the mental and physical health of every child in that community.

The needs of a child for health and growth start with the need to be well born. This is dependent upon good medical supervision before, during, and after birth, and proper rest, diet, and exercise for child and mother.

Other needs include housing, good daily care, protection against disease, and proper treatment of defects or illness.

The health needs of the child must be met by the parents.

The physician is the expert to whom the parents should turn for guidance and assistance.

The public health nurse can assist the expectant and new mother by interpreting the physician's recommendations by teaching the mother how to establish routines so that her responsibilities to her family can be met most effectively, and by helping the family to secure any special assistance it may need.

The emphasis of home visiting is placed on this group with the hope that every child in the community may enter school in optimum health.

Two child health conferences have been held through the coöperation of interested members of the community at which children under six were examined by a physician and offered immunization against smallpox and diphtheria.

The public health nurse also assists in communicable disease control by urging immunization against preventable diseases and by encouraging parents to see the potential danger behind the common cold.

During the summer, home visits were made to parents of school children who were found to have health problems at the school physical examinations and an effort made to assist the parents in arranging for corrections.

Looking ahead, we can hope that community organization can help by extending the services of the public health nurse. The formation of a Health Committee could make available to every member of the community regular medical health supervision and protective measures by regular child health conferences, educational programs, and surveys of the health needs of the community.

Let us hope that the coming year will find this accomplished.

ELEANOR IRISH,

Public Health Nurse.

WARRANT FOR ANNUAL TOWN MEETING

March 6, 1944

To Fred E. Cole, a Constable of the Town of Standish, County
of Cumberland, State of Maine, **GREETING:**

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in said county, qualified by law to vote in town affairs, to meet at the Standish Town Hall, in said town, on Monday, the sixth day of March, A. D. 1944, at eight o'clock in the forenoon, to act on the following articles, namely:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the municipal officers for the year of 1943-1944.

Art. 4. ADMINISTRATION: To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

- (A) Town officers' salaries.
- (B) Treasurer's fees.
- (C) Constable's fees.
- (D) Contingent account.

Art. 5. To see what the town will vote to pay town officers for the ensuing year.

- (A) Selectmen, assessors and overseers of the poor.
- (B) Superintending school committee.
- (C) Collector of taxes.
- (D) Truant officer.
- (E) Road commissioners.

Art. 6. PROTECTION: To see what sum of money the town will vote to raise and appropriate for Protection for the ensuing year.

- (A) Fire department expense.
- (B) Fire department reservoirs.
- (C) Street lights.

Art. 7. HIGHWAYS AND BRIDGES: To see what sum of money the town will vote to raise and appropriate for highways and bridges for the ensuing year.

- (A) Snow and ice removal.
- (B) General repairs of town roads.
- (C) Cutting and removal of bushes from State aid, third class and town roads.
- (D) Maintenance of third class roads.
- (E) Maintenance of patrol roads.
- (F) Tarring town roads.
- (G) Repair of bridges.

Art. 8. CHARITIES: To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year:

- (A) Poor relief, town.
- (B) Aid to dependent children.
- (C) Town farm account.

Art. 9. EDUCATION: To see what sum of money the town will vote to raise and appropriate for education for the ensuing year.

- (A) Elementary schools, high school, textbooks and supplies.
- (B) School repairs and insurance.
- (C) Musical instruction in the schools.
- (D) Home economics.
- (E) Conveyance of high school pupils.
- (F) To see if the town will vote to authorize the superintending school committee to appoint a school physician for the ensuing year and to raise and appropriate a sum of money for the same

Art. 10. To see what sum of money the town will vote to raise and appropriate to pay part of the expense of the high school cafeteria.

Art. 11. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

Art. 12. MISCELLANEOUS ACCOUNTS: To see what sum of money the town will vote to raise and appropriate for:

- (A) Abatements.
- (B) Payment of interest.
- (C) Care of town dumps.
- (D) Interest on school fund note.

Art. 13. To see if the town will vote to raise and appropriate a sum of money for publicity.

Art. 14. To see if the town will vote to raise and appropriate a sum of money for public health nursing in Standish, said money to be expended by the State Bureau of Health for local service.

Art. 15. To see if the town will vote to raise and appropriate the sum of \$100.00 for the use of the Richville Library.

Art. 16. To see what action the town will take regarding the removal of snow and ice from the winter roads for the season of 1944-1945.

Art. 17. To see what action the town will take regarding the town farm.

Art. 18. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as paid by the State.

Art. 19. To see if the town will vote to authorize the selectmen and town treasurer to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

Art. 20. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Art. 21. To see if the town will vote to charge interest on taxes due after a certain date, and set a date at which all taxes shall be due and payable.

Art. 22. To see if the town will vote to raise and appropriate a sum of money for a public nurse.

Art. 23. To see if the town will vote to raise and appropriate the sum of \$200.00 to purchase the building now owned by Norris B. Taylor, said building to be used for storage of town-owned equipment.

Art. 24. To see if the town will vote to raise and appropriate a sum of money for piping water into the town hall.

Art. 25. To see if the town will vote to raise and appropriate the sum of \$200.00 for painting and repairs to town hall.

Art. 26. To see what action the town will take in regard to the disposition of the net town surplus account.

The selectmen hereby give notice that they will be in session at the above-named hall and place of meeting, on March 2nd, March 3rd and March 4th next, for the purpose of correcting the list of voters and for the distribution of the annual report of the municipal officers, for the year ending January 31, 1944.

Given under our hands this nineteenth day of February, A. D. 1944.

WALTER W. SMITH,
WILBERT A. LIBBY,
JOHN M. RAND,

Selectmen of Standish.

RECOMMENDATIONS OF BUDGET COMMITTEE

Article	Recommendations
---------	-----------------

IV. ADMINISTRATION:

(A) Town officers' salaries,	\$3,500.00
(B) Treasurer's fees,	150.00
(C) Constable's fees,	25.00
(D) Contingent account,	2,000.00

V. TOWN OFFICERS' SALARIES:

(A) Selectmen, assessors and overseers of poor, 75c per hour	
(B) Superintending school committee, 75c per hour	
(C) Road commissioners, 75c per hour	
(D) Collector's fees, 1¼ % property taxes, 5 % excise tax	
(E) Truant officer, 75c per hour	

VI. PROTECTION:

(A) Fire department expenses,	\$1,000.00
(B) Street lights,	1,600.00
(C) Fire reservoirs,	None
(D) Civilian defense,	None

VII. HIGHWAYS AND BRIDGES:

(A) Snow and ice removal,	\$4,500.00
(B) General repairs of roads,	3,500.00
(C) Cutting bushes,	1,000.00
(D) Maintenance of third class roads,	1,106.00
(E) Maintenance of patrol roads,	1,629.00
(F) Tarring town roads,	1,700.00
(G) Repairs of bridges,	300.00

VIII. CHARITIES:

(A) Poor relief—town,	2,500.00
(B) Aid to dependent children,	500.00
(C) Town farm account,	None

IX. EDUCATION:

(A) Elementary schools and high school, textbooks and supplies,	\$27,500.00
(B) School repairs and insurance,	1,500.00
(C) Conveyance for high school pupils,	1,000.00
(D) Musical instruction in schools,	700.00
(E) Home economics,	800.00
(F) Cafeteria,	600.00
(G) School physician,	600.00

X. HIGH SCHOOL CAFETERIA, 600.00

XI. MEMORIAL DAY:

(A) Observance of Memorial Day,	50.00
(B) Paupers' graves,	25.00

XII. MISCELLANEOUS ACCOUNTS:

(A) Abatements,	150.00
(B) Payment of interest,	100.00
(C) Care of town dumps,	150.00
(D) Interest on Standish school fund,	93.60

XIII. PUBLICITY, 25.00

XIV. PUBLIC HEALTH NURSE, 250.00

XV. RICHVILLE PUBLIC LIBRARY, 100.00

XVI. Leave in the hands of selectmen

XVII. Recommend that a committee be appointed to act with selectmen to make such recommendations as they see fit and report at any special or annual town meeting.

XVIII. Wages on town ways to be the same as paid by State.

XIX. Yes

XX. Yes

XXI. Same as last year

XXII. No recommendation

XXIII. Yes

XXIV. No action

XXV. \$200.00

*WILBERT A. LIBBY

*HAROLD W. DOLLOFF

HAROLD N. HANOLD

SIDNEY E. SMITH

*SIMON W. MOULTON

*RUFUS C. RANDALL

*LEMUEL RICH

FRED B. SANBORN

ALFRED F. WINSLOW

*J. T. J. PARKER

*DELMONT R. HAWKES

GUY M. SANBORN

Budget Committee.

* Absent.

INDEX

TOWN CLERK'S REPORT	5
REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR	12
AUDITOR'S REPORT	16
TREASURER'S REPORT	32
ADMINISTRATION	
Salaries of Town Officers	38
Contingent	38
PROTECTION OF PERSONS AND PROPERTY	
Fire Department Expense	41
Street Lights	55
HEALTH AND SANITATION	
Town Dumps	55
Public Health Nurse	56
HIGHWAYS AND BRIDGES	
Maintenance Patrol Roads	46
Snow and Ice Removal	46
Repairs, General	46
Bridges	48
State Aid Road	49
Third Class Maintenance	49
Tarring Town Ways	49
Cutting Bushes	50
CHARITIES AND CORRECTIONS	
Poor Relief—Town	51
Poor Relief—State	52
Poor Relief—Other Towns	53
Town Farm	54
Aid to Dependent Children	53
Board and Care of Children	53
EDUCATION	60

INTEREST

Temporary Loans	55
-----------------------	----

RECREATION

Memorial Day	56
--------------------	----

STATE, COUNTY, DOG TAX	57
------------------------------	----

UNCLASSIFIED

Isaac A. Abbott Account	56
-------------------------------	----

Abatements	57
------------------	----

Civilian Defense	59
------------------------	----

Alpheus S. Harmon Trust Fund	69
------------------------------------	----

REPORT of PUBLIC HEALTH NURSE	70
-------------------------------------	----

WARRANT	72
---------------	----

"Tell It To The Marines"

Three-Act Comedy

Modern as Rationing

The Cast :

Beatrice Cousins

Harold Brown

David Webb

Zela Dolloff

Muriel Webb

Nan Higgins

Olive Perry

Bert Butterfield

Charles Carver

TO BE PRESENTED AT

High School, Monday Evening, 8.00 P. M.,
March 6th

Admission: Adults \$.50; Children \$.25 (Tax Included)

Dinner Served 11:30 A. M. to 1:00 P. M. Price \$.45

BOTH SPONSORED BY LADIES CIRCLE

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1945

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1945



BOYS IN THE U. S. ARMED SERVICE

Alley, Raymond	Dyer, Howard
Alley, Elmer	Dyer, Lawrence
Austin, Ray	Dyer, Russell H.
Bailey, Mark	Dolloff, Wesley
Bailey, Robert A.	Edgecombe, John
Beart, Charles E.	Eisberg, Harry
Booth, Roscoe M.	Elwell, Charles
Bradeen, Clayton	Elwell, Stuart G.
Bragdon, Wilmer	Emery, Alfred E., Jr.
Brazier, Edwin C. (d)	Emery, John
Brazier, George E., Jr.	Ettinger, Earl
Brooks, Carroll	Ettinger, Francis H.
Brooks, Lyndon R.	Ettinger, Raymond
Brown, George V.	Evans, Harold
Brown, Neil	Evans, Raymond
Brown, Victor (d)	Fogg, Clyde P.
Brown, Loring	Folsom, Harold
Burdwood, John	Ford, Alvin
Burt, Douglass D.	Ford, Anson H.
Carver, Ralph E.	Ford, Carroll
Chaplin, Russell	Ford, Lawrence
Clark, Frank, Jr.	Foster, Everett
Cole, Arthur F.	Fowler, John
Colpitts, Clarence (x)	Furgerson, Guy (d)
Cote, Fred	Gain, Charles (x)
Cote, Harold	Gain, Robert F.
Crowley, Richard	Gallant, Wallace (m)
Crowley, Willard	Graffam, Charles S.
DaGama, Vasco, Jr.	Graffam, Linwood
Davis, George*	Graffam, Theodore
Dole, Richard	Gonyer, Herbert
Dow, William	Hall, Austin, Jr.



Hanscome, Edward H.	Moulton, Willard
Hanscome, Frank R.	Paine, Leith
Hanscome, George	Peare, Abbott
Hanscome, Harland (d)	Peare, Edwin
Hanscome, John	Pendexter, Fred
Hanscome, Richard	Pierson, Herbert
Harmon, Gerald	Pitts, Minot (m)
Haskell, Clarence (d)	Plummer, Earl
Hay, James	Pomerleau, Norman
Higgins, Richard	Pratt, Kenneth
Hodgdon, Ernest	Pratt, Robert
Hooper, Stuart W. (x)	Rand, Frederick
Hubbard, Elliott	Richardson, Malcrom
Hubbard, John	Richardson, Raymond, Jr.
Hutchinson, Lloyd	Rising, Roland (d)
Irish, Calvin	Ryall, Olin
Jones, Howard E.	Sanborn, Lawrence
Jones, Alton	Sanborn, Norwood (d)
Jordan, Lester	Sanborn, Wilbur
Kenney, Aubrey	Smith, Fred
Lagere, Albert	Smith, Gordon A.** (d)
Lane, George B.	Smith, Gordon
Lane, John	Smith, Kenneth
Laughlin, Albert	Smith, Leon H. (d)
Laughlin, Allen	Smith, Lyle C.
Laughlin, Herbert	Smith, Philip
Laughlin, Martin	Smith, Philip
Libby, Earl**	Stanley, Sumner
Libby, Ralph**	Stanton, Edwin E.
Logan, Robert	Snowden, Correy
McCullough, Robert	Strout, Albert
McDonald, Winfield D. (d)	Strout, Joseph
Mersereau, Clayton	Strout, Ralph
Meserve, Charles A. (d)	Stuart, Lawrence
Morton, Leon (d)	Stuart, Everett



Stuart, Norman
Swasey, John
Taylor, Harry L.
Thomas, Alden, Jr.
Thomas, Clarence
Thomas, Theodore
Thorn, Everett J.
Thorne, Donald
Thorne, George
Tierney, Howard
Vinall, George
Vinall, Philip
Walker, Robert
Ward, Ellery H., Jr.

Ward, Morris E.
Ward, William M.
Waterman, Richard
Weeman, Earl L.
Welch, Gordon
Welch, Hilbert (d)
Wentworth, Clayton
Whitney, Cecil O.
Whitney, Elmer E.
Whitney, Hollis
Wood, Raymond
Woodbrey, Cecil
Woodbrey, Hilbert
Woodbrey, Mervin

The following are graduates of Standish High School who are in the armed forces from other towns:

Boothby, Gerald	Martin, William H.
Buzzell, James	Nason, Carlton E., Jr.
Martin, Annie	Nason, Clayton
Martin, Carlton	Paine, Wilford A.

NURSE IN THE U. S. ARMED SERVICE

Anderson, Katherine

* after name indicates a prisoner.

** after name indicates soldier is wounded.

x after name indicates soldier was killed while in the service.

(d) after name, the soldier has been discharged.

m missing in action.

TOWN OFFICERS FOR 1944-45

Clerk

FRED E. COLE

Selectmen, Assessors and Overseers of the Poor

WILBERT A. LIBBY **JOHN M. RAND**
WALTER W. SMITH

Collector and Treasurer

FRED E. COLE

Superintending School Committee

ZELA B. DOLLOFF **CHARLES M. WATSON**
STANLEY F. AUSTIN

Superintendent of Schools

GEORGE E. JACK

Health Officer

E. A. CENTER, M. D.

Constable

FRED E. COLE

Fire Chief

ELMER R. HIGGINS

Truant Officer

HENRY M. STORER

Road Commissioners

EUGENE K. FOSTER **RALPH L. STURGIS, JR.**

Sealer of Weights and Measures

JOHN M. RAND

Fire Ward

ELMER R. HIGGINS

Fence Viewers

SIDNEY E. SMITH **FRED A. DECKER**

Surveyors of Wood and Bark

IRVING A. BAILEY	WILBERT A. LIBBY
FRED A. LOMBARD	ROLAND L. GRAY
JOHN L. MOORE	ELMER F. DRESSER
DELMONT R. HAWKES	LEANDER A. DOLE
GUY RIDLON	EARL MESERVE
JOHN J. GALLANT	PERCY F. MILLER
LEROY C. WITHAM	

TOWN CLERK'S REPORT

FOR THE YEAR ENDING DECEMBER 31, 1944

Number of births recorded during the year,	33
Number of deaths recorded during the year,	34
Number of marriages recorded during the year,	24

BIRTHS

January 13. Ruby Ethel Whitney, daughter of Chauncey O. and Cora Harmon Whitney.

January 22. Margaret Jane Smith, daughter of Manley B. and Clarinda M. Davis Smith.

January 30. Richard J. Cote, son of Telesphore J. and Phyllis A. Smith Cote.

February 4. Kay Isabel Sanville, daughter of James C. and Lucy Frank Sanville.

March 4. Stephen Frost Higgins, son of Karlton E. and Bertha Frost Higgins.

March 11. Arthur Leroy Brown, son of Ernest E. and Edna Curtis Brown.

March 14. Ida Louise Tierney, daughter of Howard J. and Catherine Mann Tierney.

March 29. James Leroy Ferguson, son of Guy H. and Gladys Meserve Ferguson.

March 18. Marion Clark Chaplin, daughter of Kenneth and Ruth Clark Chaplin.

May 5. Kurt Allen Smith, son of Gordon Alton and Dorothy Sanborn Smith.

May 5. Martin Allen Smith, son of Henry K. and Eloise Fitch Smith.

May 23. Carl Albert Marean, son of Carl E. and Marjorie Lombard Marean.

May 30. Robert Harry Vail, son of Frank H. and Marguerite Luthe Vail.

June 1. Blenn Colby Dyer, son of Maurice B. and Margaret Bachelder Dyer.

June 3. A daughter of Vernon Irvin and Florada Burges Brown.

June 24. Dan Stanley Eaton, son of Stanley Francis and Helen Heggeman Eaton.

July 21. Wayne Anthony Rines, son of Ernest D. and Linda Anthony Rines.

July 24. Ann Libby Rogers, daughter of John E. and June Libby Rogers.

July 31. Edwin Harris MacArthur, son of Clinton K. and Verna Prescott MacArthur.

August 23. Sandra Lee Miner, daughter of Donald H. and Della Kenfied Miner.

September 9. Robert Philip Marston, son of Robert M. and Mildred Manchester Marston.

September 13. Robert Wayne Pearson, son of Herbert W. and Annie M. Lombard Pearson.

September 10. Morrison H. Foster, Jr., son of Morrison H. and Evelyn Monroe Foster.

September 24. Ronald Charles Fortin, son of Joseph C. and Agnes Day Fortin.

September 24. Donna Mae Woodbrey, daughter of Roland and Mary Watson Woodbrey.

October 8. Paul Leon Smith, son of Leon H. and Elsie Libby Smith.

October 9. Barry Alen Woodbrey, son of Kenneth W. and Freida Watson Woodbrey.

October 21. Patricia Kay Whitney, daughter of Elmer Lee and Helen Hanscome Whitney.

November 6. Maryanne Wansky, daughter of Richard W. and Mary Elizabeth Dole Wansky.

November 18. Nicholas Robert Malta, Jr., son of Nicholas R. and Frances Legere Malta.

November 30. James Clark Perry, son of Donald G. and Olive Clark Perry.

December 5. Arthur Dawson Estes, son of Ralph D. and Mertie Fowler Estes.

DEATHS

1943

October 26. At Lewiston, James Perrigo, age 84 yrs.
1 day.

December 29. At Saco, Ellen C. Dresser, age 83 yrs.
4 mos. 13 days.

1944

January 8. At Standish, Frank R. Montgomery, age
86 yrs. 6 mos. 20 days.

January 20. At Gorham, Millard Dyer, age 65 yrs.
1 mo. 17 days.

February 2. At Standish, Robert Merle Emery, age
10 yrs. 11 mos. 15 days.

February 14. At Standish, Arthur John Ridley, age
55 yrs. 8 mos. 13 days.

March 10. At Portland, Sheela Mae Estes, age 1 yr.
11 mos. 17 days.

March 21. At Standish, James Henry Warren, age
76 yrs. 10 days.

March 26. At Fort Kent, Alice Skillen Randall, age
77 yrs. 7 mos. 18 days.

April 17. At Standish, John R. Tompkins, age 75
yrs. 9 mos. 2 days.

May 19. At Standish, Charles L. Mann, age 58 yrs.
9 mos. 1 day.

May 23. At Standish, George Milton Brown, age 87
yrs. 4 mos. 1 day.

May 27. At Portland, Clayton B. Dow, age 2 yrs. 1
mo. 18 days.

May 30. At Standish, Philip E. Miller, age 63 yrs. 11
mos. 19 days.

June 3. At Standish, Infant, daughter of Vernon J.
and Florada Brown.

June 10. At Brownfield, Henry Clinton Day, age 67
yrs.

June 29. At Standish, Ermira Clark, age 92 yrs. 5
mos. 16 days.

July 8. At Standish, Frances S. Marrett, age 78 yrs.
8 mos. 28 days.

July 8. At Standish. Lowell H. Woodbury, age 55
yrs. 13 days.

July 13. At Standish, Mabel B. Ridlon, age 74 yrs.
11 mos. 2 days.

July 15. At Standish, Rufus E. Gray, age 84 yrs. 9
mos. 1 day.

August 5. At Portland, Frank L. Clark, age 72 yrs.
5 mos. 29 days.

August 19. At So. Portland, William D. Clark, age
64 yrs. 6 mos. 15 days.

August 26. At Sebago, Sherburn Hanscom, age 64
yrs. 8 mos.

September 15. At Portland, Keeth Allen Fraser, age
10 yrs. 10 mos.

October 3. At Standish, Bertha E. Moulton, age 77
yrs.

October 10. At Portland, Lucy Hamlin, age 81 yrs.
2 mos. 7 days.

November 6. At Portland, Ernest L. Porter, age 82
yrs. 9 mos. 14 days.

November 7. At Standish, Bertwell P. Gerry, age 28
yrs. 11 mos. 7 days.

November 9. At Standish, Florence M. Heggeman,
age 44 yrs. 7 mos. 19 days.

November 10. At Portland, Albert C. Sanborn, age
56 yrs. 30 days.

November 18. At Portland, J. Wendall Sturgis, age
78 yrs. 2 mos. 21 days.

December 5. At Portland, Mabel W. Sanborn, age
69 yrs. 7 mos.

December 6. At Standish, Annie Maria Yates, age
75 yrs. 3 mos. 17 days.

December 16. At Standish, Edward L. Johnson, age
75 yrs. 11 mos. 4 days.

MARRIAGES

1943

July 21. At Mexico, Missouri, by Rev. R. J. Gavan, John Edward J. Luebbert of Mexico, Mo. and Phyllis I. Pratt of Standish.

January 4. At Westbrook, by Rev. Harry E. Townsend Earl L. Weeman and Ethelyn E. Emery, both of Standish.

1944

February 9. At Westbrook, by Rev. Harry E. Townsend, William E. Dyer, Jr. and Natalie G. Dyer, both of Westbrook.

March 10. At Standish, by Rev. John G. Manter, Stanley E. Fernald and Paula E. Gillette, both of Gorham.

March 18. At Standish, by Rev. George F. Sibley, Dennis C. Graffam and Lois F. Boulter, both of Limington.

March 23. At Standish, by Rev. John E. Manter, G. Walter Passmore and Annette L. Whitten, both of Portland.

March 25. At Freeport, by Rev. Clifford H. Taylor, John E. Rogers of Somerset, Mass. and June E. Libby of Standish.

April 21. At Standish, by C. Mable Nason Cole, Notary Public, Harold L. Lewis of Westbrook and Esther P. Lewis of Gorham.

April 20. At Standish, by Rev. John G. Manter, Edwin C. Brazier of Standish and Helen E. Easter, of Dayton, Ohio.

May 1. At Presque Isle, by J. W. Tapley, Notary Public, Ray C. Austin of Standish and Marjorie M. Wentworth of Baldwin.

May 4. At Standish, by C. Mable Nason Cole, Notary Public, Ernest A. Hawkes of Windham and Bertha M. Laughlin of Standish.

May 27. At Standish, by Rev. John G. Manter, Edward H. Emery of Waterboro and Velzoro J. Barker of Standish.

May 31. At Standish, by Rev. Robert C. Whitehead, Francis A. Daggett of Gorham and Margaret E. Dyer, of Standish.

June 17. At Standish, by Rev. John G. Manter, Roland L. Woodbrey of Standish and Mary F. McNall of Fryeburg.

July 16. At Westbrook, by Rev. Edwin H. Shurman, George W. Meserve of Standish and Susie E. Harding of Gorham.

August 8. At Bridgton, by Rev. Lane O. Crosby, Robert C. Dugan of Reading, Mass. and Eva B. Thorne of Standish.

September 16. At Standish, by C. Mable Nason Cole, Notary Public, Glendon N. Hutchinson and Viola C. Thompson, both of Standish.

September 23. At Standish, by C. Mable Nason Cole, Notary Public, Ariel W. Hillock of Westbrook and Marion P. Stanley of Gorham.

October 11. At Falmouth, by Rev. Charles H. Berry, Adrian T. June and Naomi O. Letteney, both of Standish.

October 18. At Standish, by Rev. George F. Sibley, Leroy Stone of Brockton, Mass. and Harriet B. Mayhem of Limington.

October 20. At Portland, by Harold H. Wish, Justice of the Peace, Harland L. Hanscome of Standish, and Virginia R. Lanbinger of Cambridge, Mass.

October 24. At Portland, by Daniel C. McDonald, Notary Public, Granville A. Shaw of Standish, and Elizabeth P. Fogg of Gorham.

October 27. At Westbrook, by Rev. Harry E. Townsend, Oscar W. Foster and Helena E. Robinson, both of Standish.

October 31. At Standish, by Rev. Adrian T. June, Alfred F. Whitney and Florence E. Scribner, both of Standish.

November 23. At Baldwin, by Rev. Chester R. Duncan, Olin M. Thomas of Standish and Norma A. Eldridge of Baldwin.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of Standish:

We herewith submit for your consideration the annual report of the Municipal officers of the Town of Standish for the year ending January 31, 1945.

VALUATION OF TOWN

Real estate, resident,	\$ 388,640.00	
Real estate, non-resident,	1,409,910.00	
		<hr/>
Total real estate,		\$1,798,550.00
Personal estate, resident,	\$51,040.00	
Personal estate, non-resident,	9,160.00	
		<hr/>
Total personal estate,		\$60,200.00
		<hr/>
Grand total amount,		\$1,858,750.00
Total value of land,	\$1,363,930.00	
Total value of buildings,	434,620.00	
Total value of personal estate,	60,200.00	
		<hr/>
Grand total amount,		\$1,858,750.00

INVENTORY OF PERSONAL ESTATE

Horses,	74	\$50.00	\$ 3,700.00
Colts,	1	50.00	50.00
Cows,	275	35.00	9,625.00
Oxen,	10	40.00	400.00
Three-year-olds,	72	25.00	1,800.00
Two-year-olds,	79	15.00	1,185.00
Sheep (over 35),	30	5.00	150.00
Swine (over 10),	1	5.00	5.00
Poultry (over 50),	6,230	.50	3,115.00
			<hr/>
			\$20,030.00

Exempt Livestock and Poultry

Yearlings,	120	\$10.00	\$1,200.00
Sheep,	36	5.00	180.00
Swine,	132	5.00	660.00

Poultry (to 50 in number),	3,696	.50	1,848.00
			<hr/>
			\$3,888.00

Other Personal Property

Money at interest,	\$ 4,000.00	
Stock in trade,	11,350.00	
Logs,	145.00	
Lumber,	4,610.00	
Small boats (201),	5,690.00	
Gasoline pumps and attachments (35),	3,150.00	
Musical instruments (100),	3,565.00	
Radios (321),	3,210.00	
Furniture (over \$500.00 in value),	3,250.00	
Tractors (7),	700.00	
Machinery and equipment,	500.00	
	<hr/>	
Total other personal property,		\$40,170.00
Total amount of taxable personal property,		<hr/>
		20,030.00
		<hr/>
Total amount of personal property,		\$60,200.00

MEMORANDUM ACCOUNT, 1944-45

	No.	Value
Railroad property,	1	\$ 3,590.00
Water companies property (Domestic),	1	234,280.00
Light and power companies property,	2	712,855.00
Saw mills,	4	3,300.00

VALUATION OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

Property wholly or partly exempted by vote of town,	None
Property exempted by assessors on account of poverty or infirmity,	None

Town property other than school buildings,	\$12,820.00
Town hall,	\$2,000.00
Fire station (Sebago Lake),	300.00
Fire station and lot (Steep Falls),	400.00
Town owned fire equipment,	7,600.00
Road machinery,	720.00
Wood lots (5),	1,000.00
Town farm,	800.00

Total value of town-owned property,	\$12,820.00
-------------------------------------	-------------

VALUATION OF SCHOOL BUILDINGS

Albion Howe School,	\$ 4,000.00
Sebago Lake Elementary School,	6,000.00
Richville School,	2,000.00
Steep Falls School,	4,000.00
Harding School,	1,500.00
Limington Bridge School,	1,000.00
South Standish School,	1,000.00
High School Building,	45,000.00

Total value of school buildings,	\$64,500.00
----------------------------------	-------------

APPROPRIATIONS

Cr.

Transferred from excise tax,	\$ 1,539.06
Transferred to commitment,	77,289.62
	<hr/> \$78,828.68

Dr.

Appropriations of annual town meeting held March 6, 1944.

Town officers,	\$ 3,500.00
Treasurer's fees,	150.00
Constable's fees,	25.00
Contingent account,	2,000.00
Fire department expense,	1,000.00
Street lights,	1,600.00
Snow and ice removal,	4,500.00
General repairs—town roads,	3,500.00
Cutting bushes,	1,000.00

Maintenance of third class roads,	1,106.00
Maintenance patrol roads,	1,629.00
Tarring town roads,	1,700.00
Repair of bridges,	300.00
Poor relief—town,	2,500.00
Aid to dependent children,	500.00
Schools, elementary, high, text books and supplies,	27,500.00
School repairs and insurance,	1,500.00
Musical instruction,	700.00
Home economics,	800.00
Conveyance of High School pupils,	1,000.00
School physician,	600.00
High school cafeteria,	600.00
Memorial Day,	50.00
Paupers' graves,	25.00
Abatements,	150.00
Payment of interest,	100.00
Town dumps,	150.00
School notes interest,	93.60
Publicity,	25.00
Public health nurse,	250.00
Richville library,	100.00
Town garage,	200.00
Water for town hall,	100.00
Painting and repairs town hall,	400.00

\$59,353.60

State tax,	14,887.16
County tax,	3,264.10
Overlay tax,	1,323.82

\$78,828.68

Rate of taxation, \$41.00 per \$1,000.00.

Number of polls taxed, 360.

Number of polls not taxed, 133.

Tax on 360 polls,	\$1,080.00
Tax on \$1,858,750.00 at \$41.00 per \$1,000.00	76,208.75
Automobile excise tax,	1,539.06
Variable fractions,	.87

\$78,828.68

TOWN OFFICERS

Cr.

March 6, 1944, appropriation,	\$3,500.00
Treasurer's fees,	150.00
Constable's fees,	25.00
Overdraft to summary,	54.99
	<hr/> \$3,729.99

Dr.

Wilbert A. Libby, 1st. selectman,	\$ 570.00
John M. Rand, 2nd selectman,	586.17
Walter W. Smith, 3rd selectman,	614.65
Fred E. Cole, treasurer,	150.00
Fred E. Cole, collector,	1,070.43
Fred E. Cole, constable,	25.00
George E. Jack, supt. of Schools,	629.19
Charles M. Watson, school committee,	27.05
Zela B. Dolloff, school committee,	28.25
E. A. Center, school committee,	5.25
Fred E. Cole, clerk,	24.00
	<hr/> \$3,729.99

CONTINGENT ACCOUNT

Cr.

March 6, appropriation,	\$2,000.00
Received for rent of town hall,	34.00
State treas., bank stock tax,	41.12
State treas., dog tax refund,	44.37
State treas., R. R. tax,	98.75
Town of Sebago, sealer's supplies,	3.30
Building permits,	1.00
	<hr/> \$2,222.54

Dr.

Edwin Brackett, piling wood,	\$ 1.93
Gerald Brooks, piling wood,	1.93
Alfred Winslow, services as moderator,	6.00
E. W. Dolloff, services as school trustee,	2.00
Maine Municipal Assn. dues,	35.00
Dow & Pinkham, treasurer's bond,	125.00
Pansy Thompson, cleaning office,	4.00

Jewett Printing Co., town reports,	283.10
University of Maine, refund acct. of canning center,	32.46
Thomas Thompson, janitor for hall,	4.00
Remington Rand, Inc., adding machine service,	11.00
Wm. H. Meserve, rent of polling place, Steep Falls,	20.00
Casco Bank & Trust Co., check books,	7.00
Harold W. Dolloff, services on town farm committee,	6.00
Fred B. Sanborn, services on town farm committee,	6.00
Sidney E. Smith, services on town farm committee,	6.00
F. H. & C. C. Plummer, insurance on hall and farm bldgs.,	130.00
Higgins Garage, welding step railing,	1.50
Eugene K. Foster, special police,	8.00
Charles A. Watson, special police,	8.00
W. & L. E. Gurley, sealer's supplies,	6.60
F. E. Cole, treas., payroll for grading parking space,	50.00
Ralph Sturgis, Jr., board of health acct.,	15.00
W. E. McDonald, mowing ball field,	18.00
Gannett Pub. Co., advertising,	10.80
Federal Tool & Steel Corp., road machine blades,	41.61
G. T. Phillipsbury, insurance,	2.40
Fred L. Tower Co., Maine Register,	14.00
Henry M. Storer, posting notices,	4.40
Portland Water Dist., rent for fire house lot,	5.00
W. A. Libby, adding machine ribbon,	.75
C. Mabel Cole, tax deed,	2.00
W. W. Smith, labor on town garage,	6.40
C. A. Watson, labor on town garage,	6.40
Gordon Brown, putting in wood,	2.00
Ralph Sanborn, wood for town hall,	16.25
S. G. Sawyer, reporting births,	.25
A. H. Butterfield, stamps and supplies,	5.07
Byron Waterman, material for garage,	.78
O. P. Dolloff, material for garage,	1.95
Fred E. Cole, clerk supplies,	41.44
Fred E. Cole, treasurer's supplies,	41.49

E. A. Center, health officer,	40.00
F. E. Cole, account of Eben Day,	6.25
F. E. Cole, killing dogs,	4.50
Marks Printing House, office supplies,	11.50
Standish Tel. Co., toll calls,	16.69
Clyde P. Dolloff, repairing lights,	5.08
H. S. Cobb Printing Co., checklists, etc.,	46.40
F. E. Cole, treas., ballot clerks,	198.00
Loring, Short & Harmon, office supplies,	29.80
Central Me. Power Co., lights,	26.55
E. T. Sullivan, auditing,	191.00
Jewett Printing Co., treasurer's supplies,	6.25
O. P. Dolloff, supplies,	10.00
<hr/>	
Total expenditures,	\$1,587.53
Unexpended to summary,	635.01
<hr/>	
	\$2,222.54

FIRE DEPARTMENT**Cr.**

1944

February 1, unexpended,	\$2,794.97
February 28, received, town of Limington,	156.25
March 6, appropriation,	1,000.00
March 23, Anderson Adams Co., rebate insurance,	52.50
December 26, H. L. Whitney, discount coal,	6.66

1945

January 31, received, town of Limington,	737.85
February 1, due from town of Baldwin,	141.25

\$4,889.48**Dr.****ENGINE NO 1**

F. Alden Shaw,	\$10.50
Howard Tierney,	5.50
Ralph Hosmer,	14.00
George Lowe,	7.50
Charles M. Watson,	1.00
Harold G. Witham,	3.00
Raiford C. Wedge,	14.50
Arthur Wescott,	8.00
Edward Woodbrey,	9.70
Philip Smith,	11.30
Philip Walker,	11.40
Roger Mead,	9.40
Walter Curry,	8.10
Frank Burdwood, Jr.,	1.40
John Edgecomb,	1.40
Olin Thomas,	7.70
Gerald Harmon,	1.00
Leon Morton,	1.00
Robert Mead,	9.00
Herbert Woodbrey,	13.75
Victor Woodbrey, Jr.,	4.80
Eugene K. Foster,	4.00
C. K. McArthur,	5.00
Arthur Rines,	11.75
Stanley F. Austin,	1.50

G. Walter Kimball,	2.50
Herbert A. Libby,	1.50
Gerald Wilkins,	4.40
Guy Chaplin,	5.50
Loren Brown,	1.20
Austin Hall, Jr.,	1.20
Alvin Ford,	1.20
Gilbert Woodbrey,	3.20
Herbert Strom,	2.00
Peter Webb,	2.00
Robert Simpson,	.80
Albert Hibbard,	1.50
Frank Williams,	1.50
Ernest Rines,	1.00
Carl E. Marean,	2.00
Albertus Foster, Jr.,	.40
Milledge Foster,	1.00
Donald Miner,	2.00
Albert Waterman,	1.00
Monte Frost,	1.00
Merton Shurtleff,	1.00
Charles Dyer,	.80
Harold Cote,	.40

Total payrolls, Engine No. 1,	\$215.30
-------------------------------	----------

ENGINE NO. 2

Elmer R. Higgins, Chief,	\$43.50
Charles Brown,	13.00
Carl Marean,	5.50
Leon Stanley,	2.00
Preston Rand,	11.50
A. H. Butterfield,	2.50
Gordon Brown,	5.30
Clarence Dresser,	1.00
Charles Thompson,	13.00
Wilfred Foster, Jr.,	7.00
Robert Heggeman,	11.00
Maurice Dyer,	6.50
Robert Holmes,	2.50
Clyde Dolloff,	7.00
Stanwood Nelson,	5.50
Harold Hanold,	3.50

Orin Dolloff,	2.50
Harold Brown,	7.00
Howard Dow,	3.00
John M. Rand,	1.00
Richard Harmon,	1.00
Harold Willard,	6.00
Thomas Thompson,	1.30
Keith Waterman,	2.00
George Brazier,	2.00
Lyndon Dow,	1.00
Walter W. Smith,	3.00
Sumner Stanley,	2.00
Clarence Davis, Jr.,	1.70
Fred Smith,	.50
Donald Thorne,	.50
Henry Thompson,	.50
Fred W. Thompson,	.50
Harvey Thompson,	.50
Cecil York,	1.00
Harry Marean,	1.00
F. Alden Shaw,	2.00
Albert Waterman,	1.50

Total payrolls, Engine No. 2, \$181.80

ENGINE NO. 3

Elmer F. Dresser, Deputy Chief,	\$111.00
Stewart Gunter,	47.00
Guy M. Sanborn,	41.50
Stanley F. Austin,	16.50
Frank A. Harmon,	51.00
Ervin A. Center,	11.00
Duncan Douglas,	37.00
Ernest L. Hulit, Jr.,	3.00
William M. Burnell,	13.00
Maurice Graffam,	33.50
Robert Chick,	9.00
Raymond Lewis,	24.50
Kenneth Mains,	5.50
Jesse W. Norton,	30.00
Morris Ward,	1.50
Irving Bailey,	33.50
Frank L. Clark, Jr.,	2.50

Carroll W. Norton,	16.00
Kenneth Chaplin,	13.00
Harold Duren,	33.50
Peverly Pendexter,	1.00
Clarence Brown,	1.00
Leonard Pitts,	1.00
Carl Norton,	2.25
Hilbert Woodbrey,	.75
Harry Skillings,	6.00
William Downs,	5.63
David H. Plympton, Jr.,	3.63
Ernest Smith,	10.00
Ray Burnell,	5.00
George Pendexter,	2.50
A. F. Sanborn & Sons Co.,	4.00
Delbert S. Lewis,	1.50
Roy Shaw,	2.50

Total payrolls, Engine No. 3,	\$614.76
-------------------------------	----------

MISCELLANEOUS ACCOUNTS

Adams Anderson Co., insurance,	\$140.00
Quaker Rubber Corp., hose,	247.50
Dow & Pinkham, insurance,	92.10
Town of Limington, rebate,	141.25
Eastern Fire Equip., fire extinguishers,	62.49
Higgins Garage, housing Engine 2,	150.00
Elmer Dresser, janitor,	60.00
John Edgecomb, janitor,	20.00
Joseph Ramsdell, janitor,	40.00
Joseph Ramsdell, gas and oil,	10.89
Standish Tel. Co.,	13.84
Central Me. Power Co., whistle,	32.00
Higgins Garage, labor and supplies,	76.22
H. L. Whitney, coal,	125.26
Hill Bros., gas, etc.,	9.78
Ralph Harrington, gas and oil,	14.88
Strout Co., coal,	31.39
Wood's Garage, gas, oil and labor,	35.73
Fuller's Garage, gas,	2.10
I. W. Spraker, gas,	3.20
Ernest Hodgdon, gas and oil,	9.02
Steep Falls Water Co., water rent,	9.00

Sebago Lake Garage, whistle,	18.00
Total miscellaneous accounts,	\$1,344.65
Total miscellaneous and payrolls,	\$2,356.51
Balance to 1945,	2,532.97
	<u>\$4,889.48</u>

FIRE RESERVOIRS

Cr.

February 1, 1944, balance, \$698.91

Dr.

Carl Marean, truck,	\$ 29.40
Charles Carver, truck,	12.68
Morris Rogers, shovel,	100.00
Perley Fogg, laborer,	4.49
	<u>\$146.57</u>
Unexpended to 1945,	552.34
	<u>\$698.91</u>

Note: Balance of labor cost \$50.00 paid from Contingent

REPORT OF FIRES, STANDISH FIRE DEPT.

Total number of calls from Feb. 1, 1944 to Feb. 1, 1945

	Chimney	Forest	Grass	Bldgs.	Out of Town	Dump	Autos	Total
Engine No. 1,	3	3	2	4		2		14
Engine No. 2,	12	1	2	4	1		1	21
Engine No. 3,	11	3	2	2	15		1	34
Total,	26	7	6	10	16	2	2	69
Calls from Look out station,							4	
Checking brush and grass fires,							4	
Checking town dump fires,							2	
Inspecting chimneys,							6	

ELMER R. HIGGINS, Chief.

TOWN DUMPS

Cr.

February 1, 1944, unexpended,	\$ 65.72
March 6, 1944, appropriation,	150.00

 \$215.72

Dr.

May 25, 1944, paid Eugene K. Foster,	\$150.00
February 1, 1945, unexpended to summary,	65.72

 \$215.72

STREET LIGHTS

Cr.

March 6, 1944, appropriation,	\$1,600.00
-------------------------------	------------

Dr.

Paid Central Me. Power Co.,	\$1,443.07
Paid S. D. Warren Co.,	3.55
	<hr/>
Unexpended to summary,	\$1,446.62
	153.38

 \$1,600.00

CIVILIAN DEFENSE

Cr.

February 1, 1944, unexpended,	\$262.76
-------------------------------	----------

Dr.

Paid Standish Tel. Co.,	\$60.10
Paid Eugene Foster, flag poles,	40.74
	<hr/>
Unexpended to summary,	\$100.84
	161.92

 \$262.76

SNOW AND ICE REMOVAL

Cr.

February 1, unexpended,	\$2,749.89
March 6, appropriation,	4,500.00
July 15, State treasurer,	1,221.80
Due from State,	1,200.00
	<hr/>
	\$9,671.69

Dr.

(Sturgis)

Ralph L. Sturgis, commissioner,	\$149.90	
Byron Waterman, truck,	283.57	
Daniel Pinkham, labor,	89.56	
Theon Ridlon, labor,	20.35	
Wm. H. Waterman, labor,	18.37	
Robert Smith, labor,	22.32	
Edgar Burnham, labor,	12.40	
Wilmot Doyle, labor,	11.76	
Lewis Brown, labor,	9.92	
Henry Thompson, labor,	2.48	
Guy Smith, labor,	4.96	
Ernest Brown, labor,	50.84	
Andrew Peare, labor,	9.92	
Charles Carver, labor,	23.52	
Town of Standish, sander,	45.05	
Georgia Daughtier, gravel,	13.50	
Higgins Garage, repairs,	.65	
	<hr/>	\$770.07

(Foster)

Eugene Foster, commissioner,	\$246.75	
Milledge Foster, labor,	152.01	
Carl Marean, truck,	706.29	
Ralph L. Marean, labor,	56.64	
Raymond Thompson, labor,	175.24	
George Thompson, labor,	122.54	
Harry Marean, labor,	16.74	
Everett Thorne, labor,	4.40	
Charles Watson, labor,	4.40	
Nathan Hooper, sand,	7.00	
Town of Standish, sander,	78.10	
Total by Foster,	<hr/>	\$1,570.11
H. L. Whitney, salt,		166.50
C. E. Harmon, plowing snow,		4,950.00
		<hr/>
Total expenditure,		\$7,456.68
Balance to 1945,		2,215.01
		<hr/>
		\$9,671.69

GENERAL REPAIRS

Cr.

March 6, 1944, appropriation,	\$3,500.00
Overdraft to summary,	1,690.08
	<hr/>
	\$5,190.08

Dr.

Ralph Sturgis, Jr., commissioner,	\$415.75
Theon Ridlon, labor,	147.40
Daniel Pinkham, labor,	237.28
Gordon Smith, labor,	23.68
Wm. H. Waterman, labor,	20.08
Fred Smith, labor,	44.60
Robert Smith, labor,	106.56
Andrew Peare, labor,	2.20
Everett Brown, labor,	22.32
Raymond Thompson, labor,	48.98
George Thompson, labor,	29.76
Guy Smith,	12.40
Theodore Marean, labor,	12.40
Edgar Burnham, labor,	44.64
Atwood Hodgkins, labor,	42.16
Eugene Foster, labor,	3.00
Byron Waterman, truck,	329.81
Rufus Randall, truck,	11.20
Charles Carver, truck,	354.27
Forest Varney, truck,	23.52
Earl Keene, trucks and shovel,	92.02
Wm. Doyle, team,	17.40
R. L. Sturgis, team,	100.72
R. M. Foss, team,	37.44
John Peterson, team,	22.00
Grover Libby, team,	54.92
Kenneth Marean, team,	9.36
Levi Kennison, team and labor,	52.08
	<hr/>
Total labor cost,	\$2,317.95

Materials

Higgins Garage, grease,	\$ 3.00
Fred B. Sanborn, gravel,	5.00
Georgia Daughter, gravel,	46.70

A. P. Marean, gravel,	18.00	
Byron Waterman, king drags,	25.62	
		<u>98.32</u>
Total expenditure, (Sturgis),	\$2,416.27	

Dr.

Eugene K. Foster, foreman,	\$389.25	
Milledge Foster, laborer,	303.20	
Raymond Thompson, laborer,	350.88	
George Thompson, laborer,	250.32	
Ralph Marean, laborer,	83.60	
Charles A. Watson, laborer,	44.00	
Everett Thorne, laborer,	4.40	
Roy Spaulding, laborer,	4.96	
Perley Fogg, laborer,	4.96	
Harry Marean, laborer,	27.28	
Albert Sanborn, truck,	121.40	
Carl Marean, truck,	762.40	
George Harmon, truck,	5.88	
Charles Carver, truck,	11.76	
Byron Waterman, truck,	27.72	
Earle Keene, truck,	140.48	
Earle Keene, shovel,	82.00	
Eugene Foster, team,	8.74	
Harry Vail, team,	5.50	
Ralph Sturgis, team,	14.88	
		<u>\$2,643.61</u>
Total labor,		

MATERIAL

Nathan Hooper, gravel,	\$ 8.50
Elsie Pendexter, gravel,	12.80
Arthur Richardson, gravel,	1.50
J. J. Parker, gravel,	3.00
George Fifield, gravel,	16.30
Almon P. Marean, gravel,	22.30
Hill Bros, supplies,	10.75
Byron Waterman, plank,	24.60

Higgins Garage, supplies,	24.45	
Frank Clark, blacksmith work,	6.00	
		<hr/>
Total material,		\$130.20
		<hr/>
Total drawn by warrant material and labor, Foster,		\$2,773.81
		<hr/>
Total drawn by warrant, Foster and Sturgis,		\$5,190.08

MAINTENANCE PATROL ROADS

	Cr.	
March 6, 1944, appropriation,		\$1,629.00
	Dr.	
October 26, 1944, paid State treasurer,		\$1,629.00

BRIDGES

	Cr.	
March 6, appropriation,		\$300.00
	Dr.	
Ralph Sturgis, commissioner,	\$ 18.00	
Daniel Pinkham, labor,	4.68	
Theon Ridlon, labor,	4.68	
Fred Smith, labor,	2.20	
Charles Carver, labor,	5.88	
Robert Smith, labor,	9.92	
Byron Waterman, truck and plank,	109.38	
O. P. Dolloff, materials,	2.59	
		<hr/>
Total by Sturgis,		\$157.32
Eugene Foster, commissioner,	\$ 6.00	
Milledge Foster, labor,	4.96	
Raymond Thompson, labor,	4.96	
Carl Marean, labor and truck,	11.76	
Byron Waterman, materials,	58.90	
Hill Bros., materials,	1.50	
		<hr/>
George Thompson, labor,		\$93.04
		<hr/>
Total by Foster,		\$250.36

Total expenditure,	49.64
Unexpended to summary,	<u>\$300.00</u>

TARRING TOWN ROADS

Cr.

March 6, 1944, appropriation,	\$1,700.00
October 14, 1944, received of Walter W. Smith,	25.36
October 19, 1944 received of Donald G. Perry,	13.22
November 2, 1944, received of Harold N. Hanold,	13.22
February 1, 1945, overdraft to summary,	659.47
	<u>\$2,411.27</u>

Dr.

Labor:

Eugene K. Foster, foreman,	\$105.75
Milledge Foster, laborer,	121.02
Raymond Thompson, laborer,	111.10
George Thompson, laborer,	50.96
Everett Thorne, laborer,	4.40
Ralph Marean, laborer,	8.80
Charles A. Watson, laborer,	4.40
Perley Fogg, laborer,	39.68
Albert Sanborn, truck,	42.31
Carl Marean, truck,	265.31
Charles Carver, truck,	66.15
Byron Waterman, truck,	24.44
Earle Keene, shovel,	196.80
	<u>\$1,041.12</u>
Total labor,	\$1,041.12

Material:

Hill Bros., supplies,	\$ 3.00
Carl Marean, brooms,	2.50
Barrett Div., tarvia,	1,336.75
George Fifield, gravel,	27.90
	<u>\$1,370.15</u>

Total drawn by warrant,	<u>\$2,411.27</u>
-------------------------	-------------------

STATE AID ROAD

Cr.

February 1, 1944, unexpended,	\$1,400.00
-------------------------------	------------

Dr.

February 1, 1945, forward to 1945,	\$1,400.00
------------------------------------	------------

MAINTENANCE THIRD CLASS

Cr.

February 1, 1944, unexpended,	\$1,112.91
-------------------------------	------------

March 6, 1944, appropriation,	1,106.00
-------------------------------	----------

	\$2,218.91
--	------------

Dr.

Labor:

Eugene K. Foster, foreman,	\$27.00
----------------------------	---------

Milledge Foster, laborer,	22.32
---------------------------	-------

Raymond Thompson, laborer,	22.32
----------------------------	-------

George Thompson, laborer,	22.32
---------------------------	-------

Carl Marean, truck,	11.76
---------------------	-------

Byron Waterman, truck,	14.70
------------------------	-------

Albert Sanborn, truck,	10.20
------------------------	-------

Charlie Carver, truck,	17.64
------------------------	-------

Earle Keene, truck,	49.20
---------------------	-------

	\$197.46
--	----------

Material:

Hill Brothers, paint,	\$ 15.90
-----------------------	----------

George Fifield, gravel,	8.50
-------------------------	------

Barrett Division, tarvia,	247.37
---------------------------	--------

	\$271.77
--	----------

Total drawn by warrant,	\$ 469.23
-------------------------	-----------

Balance to 1945,	1,749.68
------------------	----------

	\$2,218.91
--	------------

CUTTING BUSHES — HIGHWAYS

Cr.

February 1, 1944, unexpended,	\$ 522.40
-------------------------------	-----------

March 6, appropriation,	1,000.00
-------------------------	----------

	\$1,522.40
--	------------

Dr.
(Foster)

Eugene Foster,	\$183.00
Milledge Foster,	161.30
Raymond Thompson,	166.16
Carl Marean,	172.00
Perley Fogg,	101.68
George Thompson,	89.38
Hill Bros., supplies,	12.30

Total for Foster, \$885.82

(Sturgis)

Ralph Sturgis,	\$97.25
Charles Carver,	84.17
Daniel Pinkham,	86.18
Theon Ridlon,	41.54
R. M. Foss,	4.96
Robert Smith,	81.70
Ralph Sturgis, team,	9.92
Guy Smith,	24.80
Lawrence Cousins,	4.96
O. P. Dolloff, supplies,	2.85

Total for Sturgis, \$438.33

Total expenditure, \$1,324.15
Unexpended to summary, 198.25

\$1,522.40

WATER TOWN HALL

Cr.

March 6, 1944, appropriation,	\$100.00
Overdraft to summary,	22.29

\$122.29

Dr.

Labor:	
Harold H. Willard,	\$ 6.38
Walter W. Smith,	18.93
Eugene K. Foster,	10.50
Milledge Foster,	8.68

Perley Fogg,	8.68	
Raymond Thompson,	6.20	
Carl Marean,	4.96	
Carl Marean, truck,	8.82	
		<hr/>
		\$73.15
Material:		
Gorham Hardware Co.,	\$ 2.95	
Hill Bros.,	46.19	
		<hr/>
		49.14
		<hr/>
		\$122.29

REPAIRING TOWN HALL

Cr.

March 6, 1944, appropriation, \$400.00

Dr.

Labor:

Lawrence W. Alley,	\$ 8.25
Walter W. Smith,	83.20
Charles A. Watson,	86.40
Roy C. Boulter,	7.70

Total labor, \$185.55

Material:

Loring, Short & Harmon,	\$19.32
Hill Bros.,	49.60
Orin P. Dolloff,	3.77
Byron C. Waterman,	23.76

Total material, 96.45

Total labor and material, \$282.00

Unexpended to 1945, 118.00

\$400.00

POOR RELIEF — TOWN

Cr.

March 6, 1944, appropriation, \$2,500.00

Dr.

Isaac A. Abbott:

Ruth Webb, board and care,	\$ 40.00	
O. M. Graham, artificial limb,	175.00	
		<u>\$215.00</u>

Charles Littlefield:

Ernest Young, board and care,	\$17.00	
Robert Burns, M. D., medical,	39.00	
		<u>56.00</u>

John W. Meserve:

Ella Davis, transportation,	\$36.00	
Dr. D. G. Perry, medical,	13.00	
Alden Shaw, fuel,	18.00	
Almon Marean, fuel,	57.75	
Delmont Hawkes, fuel,	25.00	
Ralph Sanborn, fuel,	32.50	
E. A. Center, M. D., medical,	96.00	
		<u>278.25</u>

Henry Day:

Town of Brownfield,		13.50
---------------------	--	-------

Ray Harmon:

Maine General Hospital,	\$22.63	
E. A. Center, M. D.,	28.00	
		<u>50.63</u>

Louise Dow:

Town of Windham,		66.93
------------------	--	-------

Fred Bilby:

Dr. D. G. Perry, medical,		15.00
---------------------------	--	-------

Total drawn by warrant,	\$ 695.31	
Transferred to board and care of children,	1,027.47	
Unexpended to summary,	777.22	
		<u>\$2,500.00</u>

STATE POOR

Cr.

February 1, 1945, to accounts receivable,	\$91.50
---	---------

Dr.

Barlow family:

Byron Waterman, fuel,	\$18.00	
Orin P. Dolloff, groceries,	58.00	
		<u>\$76.50</u>

Alfred LaChance:

Dr. Donald G. Perry,

15.00

\$91.50**AID DEPENDENT CHILDREN**

Cr.

March 6, 1944, appropriation,

\$500.00

Dr.

April 27, 1944, paid State treasurer, \$98.00

July 27, 1944, paid State treasurer, 36.00

\$134.00

Unexpended to summary,

366.00

\$500.00**BOARD AND CARE OF CHILDREN**

Cr.

January 31, 1945, transferred from
town poor,

\$1,027.47

Dr.

February 17, 1944, paid State treasurer,

\$473.05

August 17, 1944, paid State treasurer,

554.42

\$1,027.47**TOWN FARM**

Cr.

Received of Ellsworth Webb. rent,

\$ 130.00

Overdraft to summary,

1,466.27

\$1,596.27

Dr.

L. C. Andrew, lumber,

\$ 40.87

Clyde P. Dolloff, electrical work,

169.54

Carl Marean, trucking,

8.00

H. L. McKenney, labor,

1,237.05

Kenneth Marean, hauling stone,	17.60	
Kendall & Whitney, water system,	115.71	
Hill Bros., water system,	3.00	
Roy Witham, shingles,	4.50	
Total drawn by warrant,		\$1,596.27

TEMPORARY LOANS

Cr.

May 11, 1944, Casco Bank and Trust Co.,	\$1,000.00	
May 18, 1944, Casco Bank and Trust Co.,	2,000.00	
June 1, 1944, Casco Bank and Trust Co.,	2,000.00	
		\$5,000.00

Dr.

June 22, 1944, paid Casco Bank and Trust Co.,	\$5,000.00	
---	------------	--

INTEREST ACCOUNT

Cr.

March 6, 1944, appropriation,	\$100.00	
Received of Fred E. Cole, interest on taxes,	83.08	
		\$183.08

Dr.

June 22, 1944, paid Casco Bank and Trust Co.,	\$ 13.17	
February 1, 1945, unexpended to summary,	169.91	
		\$183.08

POST WAR FUND

Cr.

February 1, 1944, balance,	\$10,000.00	
From surplus by vote of town,	5,000.00	
		\$15,000.00

Dr.

February 1, 1945, balance carried forward,	\$15,000.00	
--	-------------	--

POST WAR FUND INCOME

Cr.	
February 1, 1944, balance,	\$ 38.18
Received interest,	246.99
	<u>\$285.17</u>
Dr.	
July 31, 1944, paid H. M. Payson Co., accrued int. on bond,	\$ 3.03
Paid H. M. Payson Co., custodian charge,	7.50
Balance to 1945,	274.64
	<u>\$285.17</u>

MEMORIAL DAY

Cr.	
March 6, 1944, appropriation,	\$50.00
Dr.	
Paid Charles A. Warren Post Patri- otic Association,	\$25.00
Paid Berdan J. Kennison Post,	25.00
	<u>\$50.00</u>

TEACHERS RETIREMENT FUND

Cr.	
Received of Fred E. Cole, treas.,	\$991.72
Dr.	
Paid State treasurer,	\$635.01
Unexpended to 1945,	356.71
	<u>\$991.72</u>

SCHOOL PHYSICIAN

March 6, 1944, appropriation,	\$600.00
February 1, 1944, unexpended,	600.00
	<u>\$1,200.00</u>
Dr.	
June 30, 1944, paid E. A. Center, M. D.,	\$600.00
Unexpended to 1945,	600.00
	<u>\$1,200.00</u>

ALBION HOWE SCHOOL BUILDING

	Cr.	
February 1, 1944, balance,		\$5,000.00
	Dr.	
February 1, 1945, balance to 1945,		\$5,000.00

OVERLAY TAX

	Cr.	
Overlay assessed,		\$1,323.87
	Dr.	
Unexpended to summary,		\$1,323.87

TOWN GARAGE

	Cr.	
March 6, 1944, appropriation,		\$200.00
	Dr.	
March 29, 1944, paid Norris B. Taylor,		\$200.00

SPRAYING SHADE TREES

	Cr.	
February 1, 1944, balance,		\$118.84
	Dr.	
February 1, 1945, unexpended to summary,		\$118.84

ABATEMENTS

	Cr.	
March 6, 1944, appropriation,		\$150.00
	Dr.	
January 31, 1945, Fred E. Cole, coll.,	\$131.15	
Unexpended to summary,	18.85	
		<u>\$150.00</u>

ISAAC A. ABBOTT ACCOUNT

	Cr.	
February 10, 1944, received Fidelity Trust Co.,		\$145.25
	Dr.	
April 13, 1944, paid Ruth Webb,	\$ 10.00	
May 4, 1944, paid Ruth Webb,	10.00	
May 25, 1944, paid Isaac Abbott,	125.25	
		<u>\$145.25</u>

INTEREST SCHOOL FUND NOTE

	Cr.	
March 6, 1944, appropriation,		\$93.60
	Dr.	
July 27, 1944, paid E. W. Dolloff, treas.,		\$93.60

PAUPERS' GRAVES

	Cr.	
March 6, 1944, appropriation,		\$25.00
	Dr.	
May 25, 1944, paid Standish Village Cemetery Association,		\$10.00
May 25, 1944, paid Sebago Lake Village Cemetery Association,		5.00
May 25, 1944, paid Dow's Corner Village Cemetery Association,		5.00
December 14, 1944, paid Standish Village Cemetery Association,		5.00
		<hr/>
		\$25.00

PUBLICITY

	Cr.	
March 6, 1944, appropriation,		\$25.00
	Dr.	
July 6, 1944, paid Maine Publicity Bureau,		\$25.00

PUBLIC HEALTH NURSE

	Cr.	
March 6, 1944, appropriation,		\$250.00
	Dr.	
July 6, 1944, paid State treasurer,		\$250.00

RICHVILLE LIBRARY

	Cr.	
March 6, 1944, appropriation,		\$100.00
September 14, 1944, received State treasurer,		10.00
		<hr/>
		\$110.00

Dr.

July 27, 1944, paid Elsie Pendexter, treas.,	\$100.00	
September 14, 1944, paid Elsie Pen- dexter, treas.,	10.00	
		<u>\$110.00</u>

SUPPLEMENTAL TAX

Cr.

Supplemental tax assessed,	\$101.80
----------------------------	----------

Dr.

Unexpended to summary,	\$101.80
------------------------	----------

WITHHOLDING TAX

Cr.

Received of Fred E. Cole, treas.,	\$2,858.54
-----------------------------------	------------

Dr.

Paid Collector of Internal Revenue,	\$2,529.49	
Balance to 1945,	329.05	
		<u>\$2,858.54</u>

EQUIPMENT ACCOUNT

Cr.

February 1, 1944, balance,	\$125.72
Received for use of sander,	123.15
	<u>\$248.87</u>

Dr.

February 1, 1945, unexpended to summary,	\$248.87
--	----------

STATE, COUNTY AND DOG TAXES

Cr.

State tax assessed,	\$14,887.16
County tax assessed,	3,264.10
Received from Fred E. Cole, clerk,	263.50
	<u>\$18,414.76</u>

Dr.

Paid State treasurer, State tax,	\$14,887.16	
Paid State treasurer, county tax,	3,264.10	
Paid State treasurer, dog tax,	263.50	
		<u>\$18,414.76</u>

SUMMARY OF ACCOUNTS

Cr.

February 1, 1945, unexpended:	
Contingent,	\$ 635.01
Town dumps,	65.72
Street lights,	153.38
Repair of bridges,	49.64
Cutting bushes,	198.25
Town poor,	777.22
Aid to dependent children,	366.00
Civilian defense,	161.92
Equipment account,	248.87
Spraying shade trees,	118.84
Overlay,	1,323.82
Excise tax,	160.17
Abatements,	18.85
Supplemental tax,	101.80
Interest,	169.91
	<hr/>
	\$4,549.40

Dr.

Overdrawn:	
Town officers,	\$ 54.99
General repairs,	1,690.08
Tarring town ways,	659.47
Water for town hall,	22.29
Town farm,	1,466.27
	<hr/>
Unexpended to surplus,	656.30
	<hr/>
	\$4,549.40
	<hr/>
	\$3,893.10

WILBERT A. LIBBY,
JOHN M. RAND,
WALTER W. SMITH,

Selectmen, Assessors and Overseers of Poor.

EXHIBIT A

COMPARATIVE BALANCE SHEET
Year Ended February 1, 1945
ASSETS

	February 1, 1944	February 1, 1945
Cash—General fund (Sch. 1),	\$22,379.08	\$15,286.70
Cash—Impounded,	\$1,749.21	\$1,615.51
Less reserve for loss,	914.54	914.54
Taxes (Sch. 2),	834.67	700.97
Less reserve,	426.92	399.27
Tax deeds (Sch. 3),	224.22	224.22
Less reserve,	202.70	175.05
Tax liens (Sch. 4),	1,547.39	1,515.18
Accounts receivable (Sch. 5),	65.02	123.26
Trust funds invested (Sch. 6),	1,435.54	1,635.98
Post war fund—bonds,	1,008.07	1,007.52
Post war fund—income,	10,000.00	15,000.00
	38.18	274.64
Total assets,	\$37,510.65	\$35,719.30
Overdraft balances—carried forward,		1,009.34
Total assets and overdraft balances,	\$37,510.65	\$36,728.64

LIABILITIES

	February 1, 1944	February 1, 1945
Deferred credits:		
Excise tax,	\$ 526.68	\$398.01
Withholding tax,		329.05
Teachers' retirement,		<u>356.71</u>
		\$1,083.77
Trust fund—reserve,	1,007.52	1,007.52
Ministerial and school fund,	1,560.00	1,560.00
Post war fund—reserve,	10,000.00	15,000.00
Post war fund income—reserve,	38.18	274.64
	<u>4329.05</u>	
Total liabilities,	\$13,132.38	\$18,925.93
Unexpended balances (carried forward),	17,893.37	15,668.82
	<u>\$31,025.75</u>	\$34,594.75
Total liabilities and unexpended balances,	6,484.90	2,133.89
Net town surplus (Sch. 7),	<u>\$37,510.65</u>	<u>\$36,728.64</u>

EXHIBIT B

TREASURER'S CASH STATEMENT

Year Ended February 1, 1945

SOURCES OF RECEIPTS

Taxes:

Current year,	\$77,007.79
Prior years,	411.28
Tax deeds,	273.94
Excise tax,	1,570.56

Total from taxes, \$79,263.57

Fees, licenses, permits:

Dog licenses,	\$263.50
Building permits,	1.00

Total from fees, etc., 264.50

Departmental receipts:

From State—

Highways,	\$1,221.80
Education,	5,799.20
Railroad and tel. tax,	98.75
Bank stock tax,	41.12
Dog license refund,	44.37
Library,	10.00

Total from State, 7,215.24

From other sources:

Administration,	\$ 47.83
Protection,	953.26
Highways,	174.95
Charities,	130.00
Education,	1,537.86
Accounts receivable,	1,200.00
Unclassified:	
Withholding tax,	2,855.24
Impounded cash,	133.70
Isaac A. Abbott acct.,	145.25

Total from other sources, 7,178.09

Interest:

On taxes,	\$ 83.08
On trust funds,	.55
On post war fund,	246.99
On ministerial and school fund,	93.60

Total from interest, 424.22

Municipal indebtedness:

Loans—tax anticipation,	\$5,000.00
Total from municipal indebt.,	5,000.00

Total receipts—all sources,	\$99,345.62
Cash balance, beginning of year,	22,379.08

Total available,	\$121,724.70
Total warrants paid,	106,438.00

Cash balance, end of year, Feb. 1, 1945,	\$15,286.70
---	-------------

EXHIBIT C

ASSESSMENT, VALUATION, COMMITMENT AND
COLLECTOR'S ACCOUNT
Year Ended February 1, 1945

Valuation:

Real estate, resident,	\$ 388,640.00
Real estate, non-res- ident,	1,409,910.00

Total real estate,	\$1,798,550.00
Personal estate, resident,	\$51,040.00
Personal estate, non- resident,	9,160.00

Total personal estate,	60,200.00
------------------------	-----------

Total valuation,	\$1,858,750.00
------------------	----------------

Commitment:

Valuation x rate —	
\$1,858,750.00 x \$41.00,	\$76,208.75
360 polls @ \$3.00,	1,080.00

\$77,288.75

Variance,	.87
-----------	-----

Total commitment,	\$77,289.62
Supplemental tax,	101.80

Total charged to collector,	\$77,391.42
-----------------------------	-------------

Credits to collector:

Cash to treasurer,	\$76,891.17
Abatements,	116.62

Uncollected taxes, Feb. 1, 1945,	\$77,007.79
	\$383.63

STATEMENT OF APPROPRIATION ACCOUNT

	Balances from 1943-44 year	Appropriations	Cash Credits	Transfers
GENERAL GOVERNMENT				
Town Officers' Salaries		\$3,675.00		
Contingent		2,000.00	\$222.54	
Water for Town Hall		100.00		
Painting and Repairing Town Hall		400.00		
PROTECTION OF PERSONS AND PROPERTY				
Fire Department	\$2,794.97	1,000.00	953.26	\$1,000.00
Fire Reservoirs	698.91			
Street Lights		1,600.00		
Civilian Defense	262.76			
Spraying Shade Trees	118.84			
HEALTH AND SANITATION				
Public Health Nurse		250.00		
Town Dumps	65.72	150.00		
HIGHWAYS				
Snow and Ice Removal	2,749.69	4,500.00	1,221.80	1,200.00
General Repairs		3,500.00		
Maintenance Patrol		1,629.00		
Repair of Bridges		300.00		
Tarring Town Roads		1,700.00	51.80	
State Aid Construction	1,400.00			
Third Class Maintenance	1,112.91	1,106.00		
Cutting Bushes	522.40	1,000.00		
Equipment Account	125.72		123.15	
Town Garage		200.00		
CHARITIES AND CORRECTIONS				
Poor Relief—Town		2,500.00		
Poor Relief—State				
Board and Care of Children				1,000.00
Aid to Dependent Children		500.00		
Town Farm			130.00	
Paupers' Graves	25.00			
EDUCATION				
Common and High Schools				
Textbooks and Supplies	761.45	27,500.00	5,628.27	
High School Conveyance	6.00	1,000.00		
Home Economics	462.44	800.00	806.67	
High School Cafeteria	144.00	600.00		
School Repairs and Insurance	1,064.01	1,500.00		
School Music	.05	700.00		
Albion High School Bldg.	5,000.00			
School Physician	600.00	600.00		
Teachers' Retirement Fund			991.72	

Year Ended February 1, 1945

EXHIBIT D

<i>Total Available</i>	<i>Expendi- tures</i>	<i>Transfers from</i>	<i>Total Charges</i>	<i>Lapsed Overdraft</i>	<i>Balances Unexpended</i>	<i>Balances to 1945-46 year</i>
\$3,675.00	\$3,729.99		\$3,729.99	\$54.99		
2,222.54	1,587.53		1,587.53		\$635.01	
100.00	122.29		122.29	22.29		
400.00	282.00		282.00			\$118.00
4,889.40	2,356.51		2,356.51			2,532.97
698.91	146.57		146.57			552.34
1,060.00	1,446.62		1,446.62		153.38	
262.76	100.84		100.84		161.92	
118.84					118.84	
250.00	250.00		250.00			
215.72	150.00		150.00		65.72	
9,671.69	7,456.68		7,456.68			2,215.01
3,500.00	5,190.08		5,190.08	1,690.08		
1,629.00	1,629.00		1,629.00			
300.00	250.36		250.36		49.64	
1,751.80	2,411.27		2,411.27	659.47		
1,400.00						1,400.00
2,218.91	469.23		469.23			1,749.68
1,522.40	1,324.15		1,324.15		198.25	
248.87					248.87	
200.00	200.00		200.00			
2,500.00	659.31	\$1,027.47	1,722.78		777.22	
91.50	91.50		91.50			
1,027.47	1,027.47		1,027.47			
500.00	134.00		134.00		366.00	
130.00	1,596.27		1,596.27	1,466.27		
25.00	25.00		25.00			
33,889.72	34,872.06	25.00	34,897.06			1,007.34
1,006.00	1,008.00		1,008.00			2.00
2,069.11	1,736.44		1,736.44			332.67
744.00	550.00		550.00			194.00
2,568.01	1,594.00		1,594.00			974.01
700.05	699.91		699.91			.14
5,000.00						5,000.00
1,200.00	600.00		600.00			600.00
991.72	635.01		635.01			356.71

	Balances from 1943-44	Appro- priations	Cash Credits	Trans-
UNCLASSIFIED				
Memorial Day		50.00		
Publicity		25.00		
Public Library		100.00	10.00	
Abatements		150.00		
Isaac A. Abbott Acct.			145.25	
Withholding Tax	3.30		2,855.24	
INTEREST				
Notes and Taxes		100.00	83.08	
Trust Funds		93.60	.55	
MUNICIPAL INDEBTEDNESS				
Loans, Tax Anticipation			5,000.00	
SPECIAL ASSESSMENTS				
State Tax		14,887.16		
County Tax		3,264.10		
Dog Tax			263.50	
Overlay		1,323.82		
Supplemental Tax				10
Excise Tax	526.68		1,570.56	
	\$18,420.05	\$78,828.68	\$20,061.39	\$2,56
Cash Payments			\$100,880.51	
Tax Deeds			241.73	
Tax Liens			58.24	
Post War Fund			5,000.00	
Post War Income Acct.			257.52	
Total Paid by Treasurer				\$106.43
Unexpended Balances			34,549.40	
Overdraft Balances			3,893.10	
Net Unexpended to Surplus				\$65

<i>Total Available</i>	<i>Expendi- tures</i>	<i>Transfers from</i>	<i>Total Charges</i>	<i>Lapsed Overdraft</i>	<i>Balances Unexpended</i>	<i>Balances to 1945-46 year</i>
50.00	50.00		50.00			
25.00	25.00		25.00			
110.00	110.00		110.00			
150.00	131.15		131.15		18.85	
145.25	145.25		145.25			
2,858.54	2,529.49		2,529.49			329.05
183.08	13.17		13.17		169.91	
94.15	93.60	.55	94.15			
5,000.00	5,000.00		5,000.00			
4,887.16	14,887.16		14,887.16			
3,264.10	3,264.10		3,264.10			
263.50	263.50		263.50			
1,323.82					1,323.82	
101.80					101.80	
2,097.24		1,539.06	1,539.06		160.17	398.01
9,872.14	\$100,880.51	\$2,592.08	\$103,472.59	\$3,893.10	\$4,549.40	\$15,743.25

SCHEDULE 1

RECONCILIATION OF TREASURER'S CASH
BALANCE

February 1, 1945

Balance per bank statement,	\$17,708.14
Less outstanding checks,	4,593.52
	<hr/>
	\$13,114.62
*Cash on hand,	2,172.08
	<hr/>

Cash book balance, Feb. 1, 1945, \$15,286.70

*Cash verified and deposited, Feb. 6, 1945.

SCHEDULE 2

SCHEDULE OF UNCOLLECTED TAXES

February 1, 1945

1944

Baker, John R.,	\$11.27
Boissonneau, Alexander,	3.07
Bunnell, Joseph,	6.15
Buzzell, Abbie,	47.15
Buzzell, Prescott,	14.35
Clay, Herman,	4.10
Conners, Mrs. Arthur,	13.33
Conners, Milton,	3.08
Dodge, Alden A.,	10.25
Dumbrocyo, Mrs. Fred,	1.02
Eliason, Lawrence,	8.20
Fifield, Douglas,	13.33
Gorrie, Andrew,	2.05
Hanscom, Henry C.,	8.20
Harmon, Ray A.,	3.08
Hodgdon, Martha,	18.45
Kenney, Arthur,	2.05
Kingman, Edna,	2.05
Lavigne, Philip,	9.23
Lowell, Mertie,	2.05
Mitchell, Irving,	2.05
Richard, Henry H.,	1.03
Ross, Catherine L.,	10.25
Sweatt, William H.,	2.05

Tarr, Percy,	10.25
Whitehouse, C. C.,	4.10
Williams, Frank D.,	15.38

To be secured by tax deeds,

\$227.57

Cole, Elmer D. and Mrs. D. A. Brown,	\$14.35
Davis, Dorothy F.,	19.47
Gleason, Mary P.,	7.18
Hull, J. Franklin, et als.,	28.70
Paine, Avery,	10.25
Philips, Edwin,	3.28
Ramsdell, Arthur,	5.13
Sanborn, A. C. Est.,	10.25
Sawyer, Willis A.,	1.43
Smith, Lawrence,	1.03
Waite, Lillian,	4.10
Williams, John I.,	6.15

To be secured by tax liens,

\$111.32

Buzzell, Prescott A.,	\$4.43
Hanscom, Henry C.,	3.00
Harmon, Ray A.,	3.41
Glover, Orman,	3.00
Johnson, Raymond,	3.41
Philips, Elwin,	3.00
Quinn, Ernest,	3.41
Ramsdell, Arthur,	3.00
Sullivan, Kenneth,	3.41
Sanborn, A. C.,	1.85
Stuart, Charles,	3.00
Strout, Thomas,	3.00
Thomas, Alden,	3.41
Tarr, Percy,	3.41

Personal and poll,

\$44.74

1943

Anderson, Robert,	\$5.60
Harmon, Ray A.,	3.00
Harmon, John B.,	3.00
Carner, Boyd,	1.04
Stuart, Charles S.,	3.00

\$15.64

Total uncollected, all years,

\$399.27

SCHEDULE OF TAX DEEDS

February 1, 1945

	Prior to 1935	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	Total	SCHEDULE 3
Alden, Beatrice						\$ 4.77	\$ 4.70	\$ 4.81	\$ 4.78	\$ 4.74	\$ 4.83	\$28.63	
Baker, Harvey L.						3.91	12.22	12.64				28.77	
Boyd, Garner					2.83	2.84	2.81	2.86		2.83		14.17	
Brown, Edith and Elmer Cole					16.62	16.77	16.41	16.98	16.84			83.62	
Brown, George W.		9.17										9.17	
Brown, Willard F.						3.91	3.86	3.94				11.71	
Brousseau, Bertha											3.96	3.96	
Buzzell, Abbie					65.42	51.03	49.86	51.74	51.27	50.57	52.22	372.11	
Buzzell, Prescott								10.64				10.64	
Clay, Herman							5.95		6.07	6.01		18.03	
Crandall, F. E.					2.83	4.98	2.81	2.81				13.48	
Doyle, Estella								3.94				3.94	
Ferguson, John										13.12		13.12	
Foster, Milledge				6.97					5.68			5.68	
Gandreau, Rudolf								3.94				6.97	
Gorrie, Andrew					3.89	3.91	3.86	3.94	3.92	3.89	3.96	27.37	
Gould, Clyde						6.05	5.95	6.11				18.11	
Guimond, Robert								2.86	2.85	2.83		8.54	
Hanson, Bartlett, Est.		11.12	12.62	13.27	12.38	12.48	13.22	12.64	11.53	12.38	12.74	123.38	
Hanson, J. C.									10.38			10.38	
Harmon, Ray								5.03			5.07	10.10	
Harris, Joseph				6.97								6.97	
Jensen, Andrew	10.76	4.38										15.14	
Johnson, Agnes M.	4.94											4.94	
Kenney, Arthur W.						3.91	3.86	3.94	3.92	3.89	3.96	23.48	
Kingman, Edna									2.79	3.89		6.68	
Lane, Fred C.					3.89		3.86	3.94	3.92			15.61	

Larochelle, Wm. G.	15.83	4.38	5.76	5.71	4.74	4.77	4.70	4.81	4.78	4.74	4.83	49.22
Libby, Fred M.				4.87								15.83
Little, Mary									3.92	3.89	3.96	11.77
Lowell, Mrs. Mertie									6.07	3.89		3.89
Larviolette, Wm.										14.50		6.07
Marean, Cora					6.01	6.05						14.50
Morgan, Carl M.										2.83	2.87	12.06
Parker, Dwight R.												5.70
Richards, Henry H.												11.10
Riley, Merton	11.10		60.05	51.15	36.77	37.11	36.28	33.28	32.99	32.53	33.57	353.73
Roberts, Est. of Harry									86.78	31.31		118.09
Roberts, Charles				10.12	4.95	9.27	9.08	9.38	9.30	9.20	9.44	70.74
Rosvally, Doris and Arthur									4.78	4.74	4.83	14.35
Sawtelle, John S.										3.26	3.30	6.56
Sawyer, Willis A.								3.94	3.92	3.89	3.96	15.71
Senter, Walter							.95	6.11	6.08	3.59	6.27	23.00
Shaw, Elta				4.24	3.26	3.27	3.24	3.29	3.28	3.26	3.30	27.14
Smith, Charles A.				8.66	7.70	7.77	7.63	7.85	7.80	7.71	7.91	63.03
Spring, Fred					3.89	3.91	3.86	3.94	3.92	3.89	3.96	27.37
Sweat, William				8.64	7.70	7.77	7.63	7.85	7.80	7.71	7.91	85.85
Thompson, Cecil	7.47	6.99	8.38									18.37
Thorne, F. A., Heirs	16.62	8.64	9.73									16.62
White, Witham				6.97	6.01	6.05	5.95	6.11	6.07	6.01	6.15	49.32
Whitehouse, C. C.							10.94		20.98	17.69	18.22	67.83
Williams, Frank				13.27	12.37							25.64
Woods, Stephen		3.07	4.17	4.23	3.26	3.27	3.23	3.29	3.28	3.26	3.30	34.36

\$55.62 \$58.85 \$100.71 \$145.07 \$204.52 \$203.80 \$221.86 \$238.72 \$335.70 \$272.05 \$210.52 \$2,047.42

SCHEDULE 4

SCHEDULE OF TAX LIENS

February 1, 1945

	1942	1943	1944	Total
Cole, Elmer and Mrs. D. A. Brown,		\$16.71	\$17.15	\$33.86
Hull, C. Armory, et. als.,		31.78	32.90	64.68
Williams, John I.,	\$8.08	8.45	8.19	24.72
	\$8.08	\$56.94	\$58.24	\$123.26

SCHEDULE 5

SCHEDULE OF ACCOUNTS RECEIVABLE

February 1, 1945

State of Maine:	
Poor relief,	\$ 264.64
Snow removal,	1,200.00
Town of Baldwin:	
Fires,	141.25
Perley Fogg:	
Town farm rent,	30.09
	<hr/> \$1,635.98

SCHEDULE 6

SCHEDULE OF TRUST FUNDS

February 1, 1944

Book No.	Name of Fund	Balance 2/1/44	Int. Added	Interest Withdrawn	Balance 2/1/45
39059	Wescott Fund	\$1,008.07		.55	\$1,007.52

SCHEDULE 7

ANALYSIS OF CHANGE IN SURPLUS

Year Ended February 1, 1945

Surplus, beginning of year,	\$6,484.90
Add net unexpended from summary,	656.30
	<hr/> \$7,141.20
Deduct transferred to post war fund,	\$5,000.00
Deduct adjustment in accounts receivable,	7.31
	<hr/> 5,007.31
Surplus, end of year, Feb. 1, 1945,	<hr/> \$2,133.89

SCHEDULE 8

SCHEDULE OF ABATEMENTS

Year Ended February 1, 1945

1944

Bodge, Lottie, double tax,	\$ 3.07	
Byran, W., error,	.62	
Chick, Robert A., personal property,	2.05	
Day, Eben, out of town,	3.00	
Foster, Albertus, paid in Portland,	3.00	
Fair, Frederick L., over age,	3.00	
Hanson, Clinton, in service,	3.00	
Haskell, Bertha E., no boat,	2.67	
Knapp, Charles J., double tax,	10.25	
Little, Mrs. Frank, double tax,	9.23	
McNally, Sadie L., double tax,	41.00	
Meserve, J. W., error,	2.05	
Miller, Donald H., double tax,	8.20	
Moore, Elias, no boat,	1.03	
Morse, G. Ivory, over age,	3.00	
O'Connell, Agnes B., no boat,	1.03	
Peoples Investment Co., error,	4.10	
Phinney, Raymond, double tax,	12.30	
Sanborn, Albert C., deceased,	3.00	
Tucker, Arthur, error,	1.02	
		<hr/>
		\$116.62

1943

Day, Eben, out of town,	\$3.00	
Hanscom, Henry, disability,	3.00	
		<hr/>
		6.00

1942

Tarr, Bert, out of town,		3.00
--------------------------	--	------

1941

Foster, Milledge, over age,	\$3.00	
Morton, Ralph, out of town,	2.53	
		<hr/>
		5.53
		<hr/>
		\$131.15

TREASURER'S REPORT

FRED E. COLE, TREASURER, IN ACCOUNT WITH
THE TOWN OF STANDISH

For the Year Ending January 31, 1945

DEBIT

1944

February

1.	Cash on hand,	\$ 22,379.08
1.	Ellsworth Webb, farm rent,	10.00
3.	Town of Standish, use of sander,	6.30
4.	Catharine Ross, tax deed,	12.38
10.	Town of Standish, use of sander,	12.95
10.	Fred E. Cole, treas., Federal tax,	1.03
10.	F. E. Cole, treas., teacher's R. fund,	307.19
10.	F. E. Cole, treas., adjustment, deed,	6.05
10.	F. E. Cole, treas., Federal tax,	149.10
10.	F. E. Cole, treas., teacher's fund,	33.26
10.	Fidelity Trust Co., Abbott fund,	145.25
17.	Town of Standish, use of sander,	8.40
24.	F. E. Cole, Federal tax,	149.68
24.	F. E. Cole, teacher's fund,	34.76
24.	F. E. Cole, treas., taxes and int.,	193.39
24.	F. E. Cole, Federal tax,	2.20
28.	Town of Limington, fire dept.,	156.25
28.	Frank Williams, tax deed acct.,	10.00

March

1.	F. E. Cole, coll., excise tax,	797.31
1.	F. E. Cole, coll., taxes and int.,	24.41
2.	Town of Standish, use of sander,	9.10
2.	Ellsworth Webb, farm rent,	10.00
3.	C. Henry Hanscome, tax deed,	10.55
9.	F. E. Cole, treas., Federal tax,	182.95
11.	Pansy Thompson, school supplies,	.50
16.	Payson & Co., Post war fund int.,	100.00
16.	Town of Standish, use of sander,	8.25
16.	F. E. Cole, treas., Federal tax,	1.20
20.	Frank Williams, tax deed acct.,	8.00
23.	Anderson, Adams Co., refund, fire dept.,	52.50
23.	F. E. Cole, treas., Federal tax,	148.19
23.	F. E. Cole, treas., teacher's fund,	34.76
29.	F. E. Cole, treas., Federal tax,	4.00

April

1.	F. E. Cole, coll., excise tax,	133.14
1.	F. E. Cole, coll., 1943 taxes,	15.69
6.	F. E. Cole, treas., Federal tax,	4.80
12.	W. W. Smith, rent of hall,	10.00
13.	Ellsworth Webb, farm rent,	10.00
13.	F. E. Cole, Federal tax,	6.47
20.	F. E. Cole, Federal tax,	162.16
20.	F. E. Cole, treas., teacher's fund,	38.43
27.	F. E. Cole, treas., Federal tax,	5.30

May

1.	F. E. Cole, coll., excise tax,	81.93
1.	F. E. Cole, coll., taxes and int.,	25.75
4.	Ellsworth Webb, farm rent,	10.00
9.	Radio show, hall rent,	6.00
11.	Casco Bank & Trust, temporary loan,	1,000.00
11.	F. E. Cole, treas., Federal tax,	8.60
18.	Casco Bank & Trust, temporary loan,	2,000.00
18.	F. E. Cole, treas., Federal tax,	154.09
18.	F. E. Cole, treas., teacher's fund,	37.76
25.	F. E. Cole, coll., 1943 taxes and int.,	53.74
25.	F. E. Cole, treas., Federal tax,	.80

June

1.	F. E. Cole, coll., excise tax,	49.63
1.	F. E. Cole, coll., 1943 taxes and int.,	83.39
1.	F. E. Cole, coll., 1944 taxes,	608.79
1.	Casco Bank & Trust, temporary loan,	2,000.00
8.	Ellsworth Webb, farm rent,	10.00
8.	F. E. Cole, treas., Federal tax,	154.19
8.	F. E. Cole, treas., teacher's fund,	37.76
8.	F. E. Cole, coll., 1944 taxes,	17,000.00
9.	F. E. Cole, treas., tax deed,	5.03
17.	Geo. M. Bragg, hall rent,	18.00
18.	F. E. Cole, clerk, dog licenses,	220.10
18.	F. E. Cole, coll., 1944 taxes,	12,000.00
18.	F. E. Cole, treas., Federal tax,	6.30
23.	F. E. Cole, treas., Federal tax	155.88
23.	F. E. Cole, treas., teacher's fund,	38.57

July

1.	F. E. Cole, coll., 1944 taxes,	3,311.22
1.	F. E. Cole, coll., excise tax,	32.02
1.	F. E. Cole, coll., Federal tax,	1.50

1.	Ellsworth Webb, farm rent,	10.00
3.	Town of Baldwin, tuition,	225.00
13.	F. E. Cole, clerk, dog license,	33.10
13.	F. E. Cole, treas., Federal tax,	1.40
15.	State treasurer, snow removal,	2,421.80
20.	F. E. Cole, Federal tax,	2.00
27.	F. E. Cole, Federal tax,	2.00
27.	Grace L. Yates, tax deeds,	24.22
28.	E. W. Dolloff, treas., S. S. fund notes,	93.60
29.	State treasurer, bank stock tax,	41.12

August

1.	F. E. Cole, coll., 1944 taxes,	8,638.73
1.	F. E. Cole, coll., excise tax,	17.47
7.	Ellsworth Webb, farm rent,	10.00
10.	F. E. Cole, treas., Federal tax,	1.30
15.	Town of Baldwin, tuition,	200.00
17.	Casco Mercantile Trust Co., dividend,	133.70
17.	F. E. Cole, treas., Federal tax,	1.70
22.	State treasurer, Home economics,	806.67
24.	F. E. Cole, coll., 1944 taxes,	25,000.00
24.	F. E. Cole, clerk, dog licenses,	10.30
24.	F. E. Cole, treas., Federal tax,	2.10
30.	Town of Sebago, contingent,	3.30
31.	F. E. Cole, coll., excise tax,	4.45

September

1.	F. E. Cole, coll., 1944 taxes,	3,616.48
1.	F. E. Cole, coll., interest,	.72
1.	F. E. Cole, treas., Federal tax,	.70
9.	Ellsworth Webb, farm rent,	10.00
14.	State treasurer, library stipend,	10.00
14.	F. E. Cole, treas., post war fund,	3.03
14.	F. E. Cole, treas., Federal tax,	1.70
18.	Payson & Co., post war fund int.,	100.00
21.	F. E. Cole, treas., Federal tax,	157.56
21.	F. E. Cole, treas., teacher's fund,	40.13
28.	F. E. Cole, treas., Federal tax,	4.50

October

2.	F. E. Cole, coll., 1944 taxes,	1,409.74
2.	F. E. Cole, coll., int. on taxes,	5.30
2.	F. E. Cole, coll., excise tax,	9.27
4.	Ellsworth Webb, farm rent,	10.00
5.	Wescott Trust Fund, interest,	.55

5.	F. E. Cole, treas., Federal tax,	157.69
5.	F. E. Cole, treas., teacher's fund,	40.13
14.	W. W. Smith, tarring driveway,	25.36
17.	J. M. Lord & Son Agency, refund,	4.00
17.	F. E. Cole, treas., Federal tax,	1.20
19.	Dr. D. G. Perry, tarring driveway,	13.22
19.	F. E. Cole, treas., Federal tax,	157.56
19.	F. E. Cole, treas., teacher's fund,	40.13
21.	F. E. Cole, treas., Federal tax,	1.60

November

2.	Hanold Outfitting Co., tarring,	13.22
2.	F. E. Cole, treas., Federal tax,	147.76
2.	F. E. Cole, treas., teacher's fund,	40.13
2.	Ellsworth Webb, farm rent,	10.00
2.	F. E. Cole, coll., 1944 taxes and int.,	1,049.99
2.	F. E. Cole, coll., excise taxes,	28.44
9.	F. E. Cole, treas., Federal tax,	2.40
10.	Avery Paine, tax deed,	20.95
14.	F. E. Cole, coll., excise tax,	13.79
16.	F. E. Cole, treas., Federal tax,	143.76
16.	F. E. Cole, treas., teacher's fund,	40.13
30.	F. E. Cole, treas., Federal tax,	149.36
30.	F. E. Cole, treas., teacher's fund,	40.13

December

1.	F. E. Cole, coll., 1944 taxes and int.,	1,242.12
2.	F. E. Cole, coll., excise tax,	75.74
7.	Stanwood Nelson, tax deeds,	135.02
7.	F. E. Cole, treas., Federal tax,	10.50
9.	Harry Redden, tax deed,	4.40
13.	Ellsworth Webb, farm rent,	10.00
14.	F. E. Cole, treas., Federal tax,	149.16
14.	F. E. Cole, treas., teacher's fund,	39.83
18.	Payson & Co., war fund int.,	46.99
20.	Leonard Hall, tax deeds,	37.34
21.	F. E. Cole, Federal tax,	1.60
26.	H. L. Whitney, refund,	6.66
29.	Town of Standish, use of sander,	11.50
29.	F. E. Cole, treas., Federal tax,	6.07

1945

January

2.	F. E. Cole, coll., 1944 taxes and int.,	1,668.84
2.	F. E. Cole, coll., excise taxes,	147.85

4.	State treas., refund on dog licenses,	44.37
4.	State treas., State school fund,	4,992.53
4.	State treas., R. R. & Tel. tax,	98.75
4.	Ellsworth Webb, farm rent,	10.00
4.	Town of Standish, use of sander,	13.25
4.	F. E. Cole, treas., Federal tax,	2.50
11.	Town of Standish, use of sander,	8.00
11.	F. E. Cole, treas., Federal tax,	157.10
11.	F. E. Cole, treas., teacher's fund,	40.13
18.	Town of Standish, use of sander,	11.00
18.	F. E. Cole, treas., Federal tax,	.80
18.	F. E. Cole, treas., post war fund,	7.50
25.	F. E. Cole, treas., Federal tax,	162.30
25.	F. E. Cole, treas., teacher's fund,	40.13
25.	Town of Standish, use of sander,	8.00
29.	Town of Baldwin, tuition,	166.64
31.	F. E. Cole, coll., excise tax,	179.50
31.	Ellsworth Webb, farm rent,	10.00
31.	Town of Limington, fire dept.,	737.85
31.	Town of Standish, use of sander,	11.00
31.	F. E. Cole, treas., Federal tax,	4.20
31.	Selectmen, building permits,	1.00
31.	F. E. Cole, coll., abatements,	131.15
31.	F. E. Cole, coll., 1944 taxes and int.,	1,417.70
Total receipts,		<u>\$121,724.70</u>

CREDITS

Paid town orders, as per warrants Nos. 1 to	
53 inclusive,	\$106,438.00
Cash on hand, January 31, 1945, to balance,	15,286.70
	<u>\$121,724.70</u>

Respectfully submitted,

FRED E. COLE,

Town Treasurer.

SCHOOL REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of the Town of Standish:

The annual report is herewith submitted.

The schools of the State have been seriously affected by the wartime emergency. It has become increasingly difficult to secure teachers. Many teachers have been inducted into military service or have left their schools for better paying positions in industry or in school systems outside of the State. Enrollments in Normal Schools and colleges have decreased about 50% since 1942. The increased town appropriations and the increased allocation of State School funds have helped in this situation. We have been fortunate in retaining our experienced teachers and in filling our vacancies with teachers who have had excellent training and successful experience.

NEW LEGISLATION

Bills will be presented at this session of Legislature which would provide an additional \$280 for each teaching position, which added to the present allocation of \$190 would make a total subsidy of \$470 for each position. This act would require an annual appropriation by the State of about \$1,500,000.

This act in allocating additional funds for the schools will be an incentive for increased enrollment in teacher training institutions. If teachers' salaries are made attractive, then high school graduates will spend the time and money necessary to secure a Normal School training.

There is also an act to provide two vocational schools in the State. Such schools would provide valuable training in the trades and industries for post high school youth. There is a great need for this type of training.

REPAIRS

Some very essential repair work has been accomplished this year. The walls and ceilings in the two

rooms of the Albion Howe School building have been painted in light attractive colors. These rooms present a greatly improved appearance. It is highly desirable that our school buildings be kept in a good state of repair to give the pupils the proper environment for study. The furnace in this building has been repaired.

A new supply cabinet has been purchased for the high school laboratory. We have excellent equipment and we are giving an excellent course in science and it is desirable that such equipment receive proper care by storage in a suitable cabinet. A new stove was purchased for the Home Economics Room to replace the old stove in which the grates had been burned out. The students will now have the opportunity to use a stove which burns coal or wood. A new Remington Rand Adding machine has been purchased for the Commercial Dept. We have excellent equipment now in this Dept. New Science equipment has been purchased in carrying out the State requirement, whereby it is necessary to buy a minimum of \$75 worth of equipment each year.

The grates in the High School boiler burned out during the Fall Term. We were fortunate in securing the replacement of these grates without a long delay. It was necessary to burn wood and slabs while waiting for the replacement.

Additional books have been purchased for the High School Library. Now we have an excellent library of reference, fiction and non-fiction books. One set of Lands and Peoples and one set of Literature Clear Type Classics have been purchased for the Elementary Schools.

The loyalty and cooperation of the teachers who have remained in their positions during the serious teacher shortage is greatly appreciated.

Respectfully submitted,

GEORGE E. JACK,

Superintendent of Schools.

SCHEDULE OF CLASSES, STANDISH HIGH SCHOOL

Time	Mr. Johnson	Miss Steman	Miss Smith	Miss Beger	Miss Madsen
First Period 8:30- 9:10	Geometry (18)	French I (7)	English I (33)	Law and Economics (19)	Home Ec. 3 and 4 (6)
Second Period 9:12- 9:52	Algebra (18)	Biology (26)	Study (18)	Shorthand II (8)	Home Ec. 3 and 4 (6)
Recess					
Third Period 10:00-10:40	Chemistry (26)	Study (40)	Latin I (4)	Bookkeeping (7)	Home Ec. 1. and 2 (12)
Fourth Period 10:42-11:22	Chem. Lab. (26)	Civics (32)	Latin II (3)	Shorthand I (4)	Home Ec. 1 and 2 (12)
				Typewriting II (10)	
Fifth Period 11:24-12:04	Rev. Math. (5)	French II (2)	English II (27)	Gen. Math. (24)	Conf. Period (0)
Sixth Period 12:45- 1:27	Gen. Science (18)	Industrial Geography (39)	English IV (22)	Typewriting I (4)	Home Ec. I (14)
Seventh Period 1:29- 2:08	Study (22)	American History (22)	English III (20)	Junior Business Training (10)	Home Ec. I (14)
	130	168	127	82	64

School begins at 8:25 A. M.
Number at right of subject indicates the number of pupils in class.

SALARY OF THE SUPERINTENDENT OF SCHOOLS

(Part paid by each town)

Buxton,	\$650.00	
Hollis,	650.00	
Standish,	650.00	
Limington,	550.00	
		<hr/>
		\$2,500.00
Paid by State,		1,200.00
Allowed by State for expense, 1944,		225.00
		<hr/>
		\$3,925.00

SALARIES OF BUS DRIVER

Victor Woodbrey,	\$2,500.00	
Austin Hall,	1,800.00	
Harold Brown,	1,450.00	
Elizabeth Dyer,	180.00	
		<hr/>
		\$5,930.00

INSURANCE ON SCHOOL BUILDINGS

Albion Howe,	\$2,000.00	
Sebago Lake,	3,500.00	
Richville,	1,500.00	
Steep Falls,	1,500.00	
		<hr/>
		\$ 8,500.00
High School,		25,000.00
		<hr/>
		\$33,500.00

NUMBER OF PUPILS REGISTERED AT THE BEGINNING OF FALL TERM

ELEMENTARY SCHOOLS

School	Grade 1	2	3	4	5	6	7	8 Totals
Sebago Lake,	8	7	14	6	9	11	14	83
Albion Howe,	5	4	12	11	7	3	6	54
Richville,	5	4	2	4	5	4	4	33
Steep Falls,	5	9	5	2	3	3	5	36
Harding,	6	5	4	0	5	3	0	23
South Standish,	3	2	6	1	2	2	3	30
Limington Bridge,	4	2	2	2	4	3	2	20
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	36	33	45	26	35	29	34	269

HIGH SCHOOL

Seniors, 22; Juniors, 19; Sophomores, 27; Freshmen, 32;	100
	<u>369</u>

NUMBER OF DIFFERENT PUPILS REGISTERED
DURING SCHOOL YEAR ENDING IN JUNE, 1944

	Boys	Girls	Totals
Elementary schools,	159	143	302
High school,	40	53	93
	<u>199</u>	<u>196</u>	<u>395</u>

AVERAGE DAILY ATTENDANCE FOR
YEAR, 1943-44

Elementary schools,	242.01
High school,	77.12

LENGTH OF SCHOOL YEAR

Elementary schools,	36 weeks
High school,	36 weeks

SCHEDULE FOR ELEMENTARY SCHOOLS AND
HIGH SCHOOL

TERMS AND VACATIONS

Fall term, 14 weeks; vacation, 2 weeks; winter term, 12 weeks; vacation, 2 weeks; spring term, 10 weeks.

STATE SCHOOL FUND

The amount of the State school fund this year was \$4,992.53, an increase of \$545.26 over last year. This sum is apportioned on the basis of the number of teaching positions and the school census. The census this year was 544 (list of residents, ages 5-21).

TRAINING AND EXPERIENCE OF TEACHERS
HIGH SCHOOL

Teachers	Years Taught	Training
Rupert G. Johnson,	20	Bowdoin College
Glenyes Smith,	4	Colby College
Mary D. Siteman,	3	St. Joseph's College
Helen Madsen,	12	Nasson College
Amy Begert,		Maine School of Commerce

ELEMENTARY SCHOOLS

C. Mable Cole,	31	Salem Normal School
Lucy Ridlon,	21½	Partial Normal School
Esther Elwell,	14	Gorham Normal School
Edna L. Libby,	14	Gorham Normal School
Nina Watson,	13½	Gorham Normal School
Edna Kenney,	13	Gorham Normal School
Ruth Whalen,	12	Partial Normal School
Ella Shaw,	7½	Gorham Normal School
Evelyn Pendexter,	6	Gorham Normal School
Dorothy Merrifield,	5½	Gorham Normal School
Alice Alexander,	1	

TABULAR STATEMENT

School	Term	Teacher	Weeks	Enrollment	Average Attendance	Salaries*
High School	W	Rupert G. Johnson,	12	85	76	\$2,800.00
		Glenyes Smith,				1,600.00
		Mary Siteman,				1,500.00
		Dorothy Hoffman,				1,200.00
	S	Helen Madsen,	10	82	75	1,600.00
		Rupert G. Johnson,				2,800.00
		Glenyes Smith,				1,600.00
		Mary Siteman,				1,500.00
	F	Dorothy Hoffman,	14	102	91	1,200.00
		Helen Madsen,				1,600.00
		Rupert G. Johnson,				3,000.00
		Glenyes Smith,				1,700.00
Sebago Lake Grammar	W	Mary Siteman,	10	28	26	1,600.00
		Amy Begert,				1,400.00
		Helen Madsen,				1,700.00
	S	Ella P. Shaw,	10	31	29	30.00
		Ella P. Shaw,				30.00
		Ella P. Shaw,				30.00
Sebago Lake Intermediate	W	Lucy G. Ridlon,	12	34	30	30.00
	S	Lucy G. Ridlon,	10	33	31	30.00
	F	Lucy G. Ridlon,	14	28	25	30.00
Sebago Lake Primary	W	Nina Q. Watson,	12	25	22	29.00
	S	Nina Q. Watson,	10	24	19	29.00
	F	Nina Q. Watson,	14	30	24	29.00
Albion Howe Grammar	W	C. Mable Cole,	12	23	20	30.00
	S	C. Mable Cole,	10	22	22	30.00
	F	C. Mable Cole,	14	22	21	30.00
Albion Howe Primary	W	Edna B. Kenney,	12	25	20	29.00
	S	Edna B. Kenney,	10	23	22	29.00
	F	Edna B. Kenney,	14	32	29	29.00
Steep Falls Grammar	W	Esther Elwell,	12	15	14	30.00
	S	Esther Elwell,	10	14	13	30.00

	F	Esther Elwell,	14	16	15	30.00
Steep Falls	W	Evelyn Pendexter,	12	18	16	29.00
Primary	S	Evelyn Pendexter,	10	19	17	29.00
	F	Evelyn Pendexter,	14	22	21	29.00
Richville	W	Dorothy Merrifield,	12	17	12	30.00
Grammar	S	Dorothy Merrifield,	10	16	14	30.00
	F	Dorothy Merrifield,	14	18	15	30.00
Richville	W	Ruth Whalen,	12	16	11	29.00
Primary	S	Ruth Whalen,	10	16	13	29.00
	F	Laura Norton,	14	16	13	29.00
Harding	W	Merle Harmon,	12	30	26	30.00
	S	Merle Harmon,	10	30	25	30.00
	F	Edna Libby,	14	28	21	30.00
South Standish	W	Alice Alexander,	12	31	20	30.00
	S	Beulah Spaulding,	10	24	22	30.00
	F	Alice Alexander,	14	23	19	30.00
Limington	W	Edna Libby,	12	18	16	29.00
Bridge	S	Edna Libby,	10	20	17	29.00
	F	Jessie Boulter,	14	21	18	30.00
Music Supervisor		Jean Drake,	Salary, \$ 700.00 a year			
Home Economics		Helen Madsen,	Salary, 1,700.00 a year			

*Salaries of high school teachers by year; elementary teachers by week.

SUMMARY — FINANCIAL STANDING

STATE SCHOOL FUND ACCOUNT

High school:

Teachers' salaries,	\$7,541.83
Janitor,	1,422.00
Fuel,	881.11
	<hr/> \$ 9,844.94

Elementary schools:

Teachers' salaries,	\$12,979.20
Conveyance,	4,966.13
Janitors,	2,052.00
Fuel,	1,789.78
	<hr/> 21,787.11

Textbooks:

Elementary schools,	\$1,161.20
High school,	561.29
	<hr/> 1,722.49

Supplies:

Elementary schools,	\$870.03
High school,	647.49
	<hr/> 1,517.52

Total,	<hr/> \$34,872.06
--------	-------------------

Resources

Appropriation,	\$27,500.00
State school fund,	4,992.53
1944 balance unexpended,	761.45
Tuition, Baldwin,	541.64
Interest town notes,	93.60
Pansy Thompson, supplies,	.50
	<u>\$33,889.72</u>
Deduct overcredit, tuition (Baldwin)	
Twice credited to account,	25.00
	<u>\$33,864.72</u>
Overdrawn,	<u>\$1,007.34</u>

HIGH SCHOOL CONVEYANCE

Expended,	\$1,008.00
Resources	
1944 balance, unexpended,	\$ 6.00
Appropriation,	1,000.00
	<u>\$1,006.00</u>
Overdrawn,	<u>\$2.00</u>

REPAIRS AND INSURANCE

1944, balance unexpended,	\$1,064.01
Appropriation,	1,500.00
J. Merrill Lord & Sons, ins. credit,	4.00
	<u>\$2,568.01</u>
Expended,	1,594.00
	<u>\$974.01</u>
Unexpended balance,	

MUSIC

1944, unexpended balance,	\$.05
Appropriation,	700.00
	<u>\$700.05</u>
Expended,	699.91
	<u>\$0.14</u>
Unexpended balance,	

SCHOOL PHYSICIAN

1944 unexpended,	\$600.00	
Appropriation,	600.00	
	<u> </u>	\$1,200.00
Expended,		600.00
		<u> </u>
Unexpended balance,		\$600.00

HOME ECONOMICS

1944 unexpended balance,	\$462.44	
Appropriation,	800.00	
Received from State,	806.67	
	<u> </u>	\$2,069.11
Teacher's salary,	\$1,703.33	
Supplies,	33.11	
	<u> </u>	1,736.44
		<u> </u>
Unexpended balance,		\$332.67

CAFETERIA

1944, unexpended balance,	\$144.00	
Appropriation,	600.00	
	<u> </u>	\$744.00
Expended,		550.00
		<u> </u>
Unexpended balance,		\$194.00

REPORT OF THE PUBLIC HEALTH NURSE, 1944

Children held the place of prime importance in the thoughts and consideration of adults in the United States. Nowhere is there a more earnest effort to provide the most intelligent care for the physical and mental health and development of children.

In order to ensure a future generation which has been provided with this care, more and more emphasis is being placed on physical and mental health from infancy to adulthood.

Standish has been one of many communities which has tried to meet this need by extension of its health program.

The increased appropriation to the Bureau of Health which meant weekly visits by the public health nurse, necessitated the formation of a local health council. The council by fulfilling its objectives, i. e., to assist in interpreting the public health program to the community; to assist in maintaining high standards of service; and to provide volunteer assistance to the professional personnel in carrying out the health program, has extended the direct professional service which the public health nurse gives in the home.

Four Child Health Conferences have been held this year at which children under six years of age were examined by a physician and offered immunization against diphtheria and whooping cough. These have been held in different sections of town so that everyone may take advantage of this opportunity. Children not under the care of their family physician were urged to attend. The public health nurse then visited the homes of the children with problems, to assist the parents to solve their problems.

During the summer visits were also made to school children who had presented health problems at the time of the school physical examinations.

Two hundred and forty-six children were given the audiometer test. This phonograph-like machine with ear phones is an accurate method of testing hearing.

Twenty-five of these children were found to be unable to hear well.

As the teacher by her daily observation of the children, knows which children may have difficulty with their eyes, the public health nurse tests the vision of those children referred to her. This was done early in the school year so that correction of the defect would save extra months of eye strain.

The most important function of the public health nurse is the direct service she can give to families. She visits mothers, to be of help to them with their preparations for the new baby; she offers health supervision to the new mothers, assisting them in daily routine of infant care; she visits in homes where there is or has been contact with tuberculosis, in order to assist to serve adequate medical care and in order to prevent the spread of this disease by follow-up of all contacts; she visits in homes with acute communicable disease, to assist in recovery of the patient with complications and prevent spread by proper isolation.

Plans for the coming year include wider activity by the Health Council so that every member of the community will have a clear picture of what is being accomplished and an opportunity to express his ideas as to the health needs of the community.

The number of Child Health Conferences should be increased so that every preschool child not receiving medical supervision and not immunized may attend.

The need for new members for the Health Council in order to reach more of the community must be stressed. An excellent start has been made. May everyone in the community continue his efforts to provide for the physical and mental development of the families of Standish.

ELEANORE M. IRISH, R. N.,

Public Health Nurse,
State Bureau of Health.

AUDITOR'S REPORT

February 15, 1945.

To the inhabitants of the Town of Standish:

This is to certify that I have audited the accounts of the selectmen, treasurer and collector of taxes for the Town of Standish for the year ended February 1, 1945.

The financial standing of the town as shown by the comparative balance sheet was correct as of that date to the best of my knowledge and belief.

The following exhibits and schedules were prepared from your town records.

Comments and Recommendations

Exhibit A—Comparative Balance Sheet

B—Report of Treasurer

C—Valuation and Commitment

D—Statement of Appropriation Accounts

Schedule 1—Reconciliation of Treasurer's Cash Balance

2—Uncollected Taxes

3—Tax Deeds

4—Tax Liens

5—Accounts Receivable

6—Trust Funds

7—Analysis of Change in Surplus

8—Abatements

Respectfully submitted,

E. T. SULLIVAN,

Public Accountant and Auditor.

COMMENTS AND RECOMMENDATIONS

CASH

All cash receipts as reported have been accounted for. The treasurer's cash balance, bank balance and cash on hand have been verified.

TAXES

The tax commitment has been verified and all outstanding taxes have been reconciled.

TRUST FUNDS

I would recommend that the town vote to pay off the note held by the trustees of the Ministerial and School fund, amounting to \$1,560.00, and that this money be invested in some legal security. An amount of \$93.60 has been appropriated each year to pay the interest on this note at 6%. If this money were invested in an interest bearing security the town would reduce their appropriations by this amount.

GENERAL

The surplus account shows a balance of \$2,133.89 at the end of the year. The statement of appropriation accounts shows a net unexpended balance for the year of \$656.30.

ALPHEUS S. HARMON TRUST FUND

INCOME

Dividends:

Kokoma Water bond,	\$ 50.00
Monmouth Water bonds (2),	100.00
Scranton Springs Brook Water bonds (2),	100.00
New York Water bond,	50.00
American Water Works (2),	120.00
Iowa Southern Utilities bond (2),	80.00
Portland Terminal Co. bond,	50.00
Midwest Utilities, 1 share,	2.50

Interest:

Gorham Savings Bank,	90.92	
Notes,	14.00	
	<u> </u>	\$657.42

EXPENSES

H. M. Payson Co., custodian charges,	\$ 5.50	
Accrued interest on bonds bought,	82.25	
Tax on bonds called,	1.00	
Loss on bonds called,	5.00	
Postage,	.22	
	<hr/>	\$93.75

Net income,	\$ 563.45
Value of trust, Feb. 1, 1944,	16,066.61
	<hr/>
Value of trust, Feb. 1, 1945,	\$16,630.06

FINANCIAL STATEMENT OF HARMON TRUST FUND, FEB. 1, 1945

Cash on deposit in Gorham Savings Bank,	\$4,424.78	
Cash on deposit in Casco Bank and Trust Co.,	36.14	
	<hr/>	\$4,460.92
Kokoma Water bond, 5s, due 6/1/58,	\$1,062.50	

Scranton Springs Brook Water bond, 5s, due 8/1/61,	1,040.00	
Scranton Springs Brook Water bond, 5s, due 8/1/67,	1,027.50	
Monmouth Consolidated Water bond (2) 5s, due 6/1/56,	2,070.00	
New York Water bond, 5s, 11/1/51,	1,037.50	
American Water Works & Electric bonds (2) 6s, due, 11/1/75,	2,240.00	
Iowa Southern Utilities bond, 4s, due 5/1/70,	1,080.00	
Iowa Southern Utilities bond, 4s, due 5/1/70,	1,020.00	
Portland Terminal Co. bond, 5s, due 7/1/61,	1,060.00	
Midwest Utilities, 1 share,	7.50	
	<hr/>	\$11,645.00
Invested in notes,	\$350.00	
Wood lot,	160.00	
Personal property,	14.14	
	<hr/>	\$524.14
Total in banks, bonds, etc.,		
Feb. 1, 1945,		<hr/> \$16,630.06

WARRANT FOR ANNUAL TOWN MEETING

March 5, 1945

To Fred E. Cole, a Constable of the Town of Standish, County of
Cumberland, State of Maine, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in said County, qualified by law to vote in town affairs, to meet at Standish Town Hall, in said town, on Monday, the fifth day of March, A. D. 1945, at nine o'clock in the forenoon, to act on the following articles, namely:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the municipal officers for the year, 1944-1945.

Art. 4. ADMINISTRATION: To see what sum of money the town will vote to raise and appropriate for Administration for the ensuing year.

- (A) Town officers' salaries.
(B) Treasurer's fees.
(C) Constable's fees.
(D) Contingent.

Art. 5. To see what the town will vote to pay town officers for the ensuing year.

- (A) Selectmen, assessors and overseers of the poor.
- (B) Superintending school committee.
- (C) Collector of taxes.
- (D) Truant officer.
- (E) Road commissioners.

Art. 6. PROTECTION: To see what sum of money the town will vote to raise and appropriate for protection for the ensuing year.

- (A) Fire department expense.
- (B) Fire department reservoirs.
- (C) Street lights

Art. 7. HIGHWAYS AND BRIDGES: To see what sum of money the town will vote to raise and appropriate for highways and bridges for the ensuing year.

- (A) Snow and ice removal.
- (B) General repairs of town roads.
- (C) Cutting and removal of bushes from State aid, third class and town roads.
- (D) Maintenance of third class roads.
- (E) Maintenance patrol roads.
- (F) Tarring town ways.
- (G) Repair of bridges.
- (H) State aid road for two years, 1944 and 1945.

Art. 8. To see if the town will vote "Yes" or "No" on the question of appropriating and raising money necessary to entitle the town to State aid, as provided in Section 26, Chapter 20, Revised Statutes of 1944.

Art. 9. CHARITIES: To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.

- (A) Poor relief, town.
- (B) Aid to dependent children.
- (C) Town farm account.

Art. 10. To see what action the town will take regarding the town farm.

Art. 11. EDUCATION: To see what sum of money the town will vote to raise and appropriate for education for the ensuing year.

(A) Elementary schools, high school, textbooks and supplies.

(B) School repairs and insurance.

(C) Musical instruction in the schools.

(D) Home economics.

(E) Conveyance of high school pupils.

(F) To see if the town will vote to authorize the superintending school committee to appoint a school physician for the ensuing year.

Art. 12. To see what sum of money the town will vote to raise and appropriate to pay part of the expense of the high school cafeteria.

Art. 13. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

Art. 14. MISCELLANEOUS ACCOUNTS: To see what sum of money the town will vote to raise and appropriate for:

(A) Abatements.

(B) Care of town dumps.

(C) Interest on school fund notes.

Art. 15. To see if the town will vote to raise and appropriate a sum of money for publicity.

Art. 16. To see if the town will vote to raise and appropriate a sum of money for public health nursing in Standish, said money to be expended by the State Bureau of Health for local service.

Art. 17. To see if the town will vote to raise and appropriate the sum of \$100.00 for the use of the Richville Library.

Art. 18. To see what action the town will take regarding the removal of snow and ice from the winter roads for the season of 1945-1946.

Art. 19. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as paid by the state.

Art. 20. To see if the town will vote to authorize the selectmen and town treasurer to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

Art. 21. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 22. To see if the town will vote to charge interest on taxes due after a certain date, and set a date at which all taxes shall be due and payable.

Art. 23. To see if the town will vote to raise and appropriate a sum of money for paupers' graves.

The selectmen hereby give notice that they will be in session at the above-named hall and place of meeting, on March 1st, March 2nd, and March 3rd, next, for the purpose of correcting the list of voters and for distribution of the annual report of the municipal officers, for the year ending January 31, 1945.

Given under our hands this nineteenth day of February, A. D. 1945.

WILBERT A. LIBBY,
JOHN M. RAND,
WALTER W. SMITH,
Selectmen of Standish.

RECOMMENDATIONS OF THE BUDGET COMMITTEE

Article	Recommendations
IV. ADMINISTRATION:	
(A) Town officers' salaries,	\$3,500.00
(B) Treasurer's fees,	150.00
(C) Constable's fees,	25.00
(D) Contingent account,	2,000.00
V. TOWN OFFICERS' SALARIES:	
(A) Selectmen, assessors and overseers of the poor,	75c per hour
(B) Superintending school committee,	75c per hour
(C) Road commissioners,	75c per hour
(D) Collector's fees, 1¼ % on property tax, 5% on excise tax	
(E) Truant officer,	75c per hour
VI. PROTECTION:	
(A) Fire department expenses,	\$1,000.00
(B) Fire reservoirs,	None
(C) Street lights,	1,600.00
VII. HIGHWAYS AND BRIDGES:	
(A) Snow and ice removal,	\$4,500.00
(B) General repairs of roads,	4,500.00
(C) Cutting bushes,	1,000.00
(D) Maintenance of third class roads,	1,106.00
(E) Maintenance of patrol roads,	1,629.00
(F) Tarring town roads,	1,700.00
(G) Repairs of bridges,	300.00
(H) State aid road construction, two years,	2,800.00
VIII.	Yes
IX. CHARITIES:	
(A) Poor relief, town,	\$2,000.00

(B) Aid to dependent children,	500.00
(C) Town farm account,	2,000.00

X. Hear report of the special committee.

XI. EDUCATION:

(A) Elementary and high schools, textbooks and supplies,	\$29,500.00
(B) School repairs and insurance,	1,500.00
(C) Musical instruction in schools,	750.00
(D) Home economics,	800.00
(E) Conveyance of high school pupils,	1,000.00
(F) School physician,	Yes

XII. High school cafeteria, \$600.00

XIII. MEMORIAL DAY:

(A) Charles A. Warren Post Patriotic Assn.,	\$25.00
(B) Burdan Kennison Post,	25.00
(C) Paupers' graves,	25.00

XIV. MISCELLANEOUS ACCOUNTS:

(A) Abatements,	\$150.00
(B) Care of town dumps,	300.00
(C) Interest on school notes,	93.60

XV. PUBLICITY, \$25.00

XVI. PUBLIC HEALTH NURSE, \$250.00

XVII. Yes

XVIII. To be left with the selectmen.

XIX. Yes

XX. Yes

XXI. Yes

XXII.

Yes

XXIII.

\$25.00

WILBERT A. LIBBY

*HAROLD W. DOLLOFF

HAROLD N. HANOLD

SIDNEY E. SMITH

SIMON W. MOULTON

RUFUS C. RANDALL

FRED B. SANBORN

ALFRED F. WINSLOW

J. T. J. PARKER

DELMONT R. HAWKES

GUY M. SANBORN

CLINTON B. WEEKS

Budget Committee.

*Absent

INDEX

TOWN CLERK'S REPORT	6
REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR	12
ADMINISTRATION	
Salaries of Town Officers	16
Contingent	16
PROTECTION OF PERSONS AND PROPERTY	
Fire Department Expense	19
Street Lights	24
HEALTH AND SANITATION	
Town Dumps	24
Public Health Nurse	38
HIGHWAYS AND BRIDGES	
Snow and Ice Removal	24
Repairs, General	26
Maintenance Patrol Roads	28
Bridges	28
Tarring Town Ways	29
State Aid Road	30
Third Class Maintenance	30
Cutting Bushes	30
CHARITIES AND CORRECTIONS	
Poor Relief—Town	32
Poor Relief—State	33
Town Farm	34
Aid to Dependent Children	34
Board and Care of Children	34
INTEREST	
Temporary Loans	35
RECREATION	
Memorial Day	36

STATE, COUNTY, DOG TAX	39
UNCLASSIFIED	
Civilian Defense	24
Isaac A. Abbott Account	37
Abatements	37
Alpheus S. Harmon Trust Fund	74
TREASURER'S REPORT	56
EDUCATION	61
REPORT OF PUBLIC HEALTH NURSE	70
AUDITOR'S REPORT	72
WARRANT	76
RECOMMENDATIONS OF THE BUDGET COMMITTEE	80

MAKE YOURSELF AT HOME

A Comedy in Three Acts

THE CAST

Zela Dolloff

Charles Carver

Ernest Brown

Bert Butterfield

Mildred York

Cecil York

Evelyn Thompson

Pansy Thompson

Janet Willard

Harry Slattery

Irma Slattery

Frances Thompson

TO BE PRESENTED AT

High School, Monday Evening, 8 P. M.
March 5th

Admission: Adults 40c, Children 25c (Tax Included)

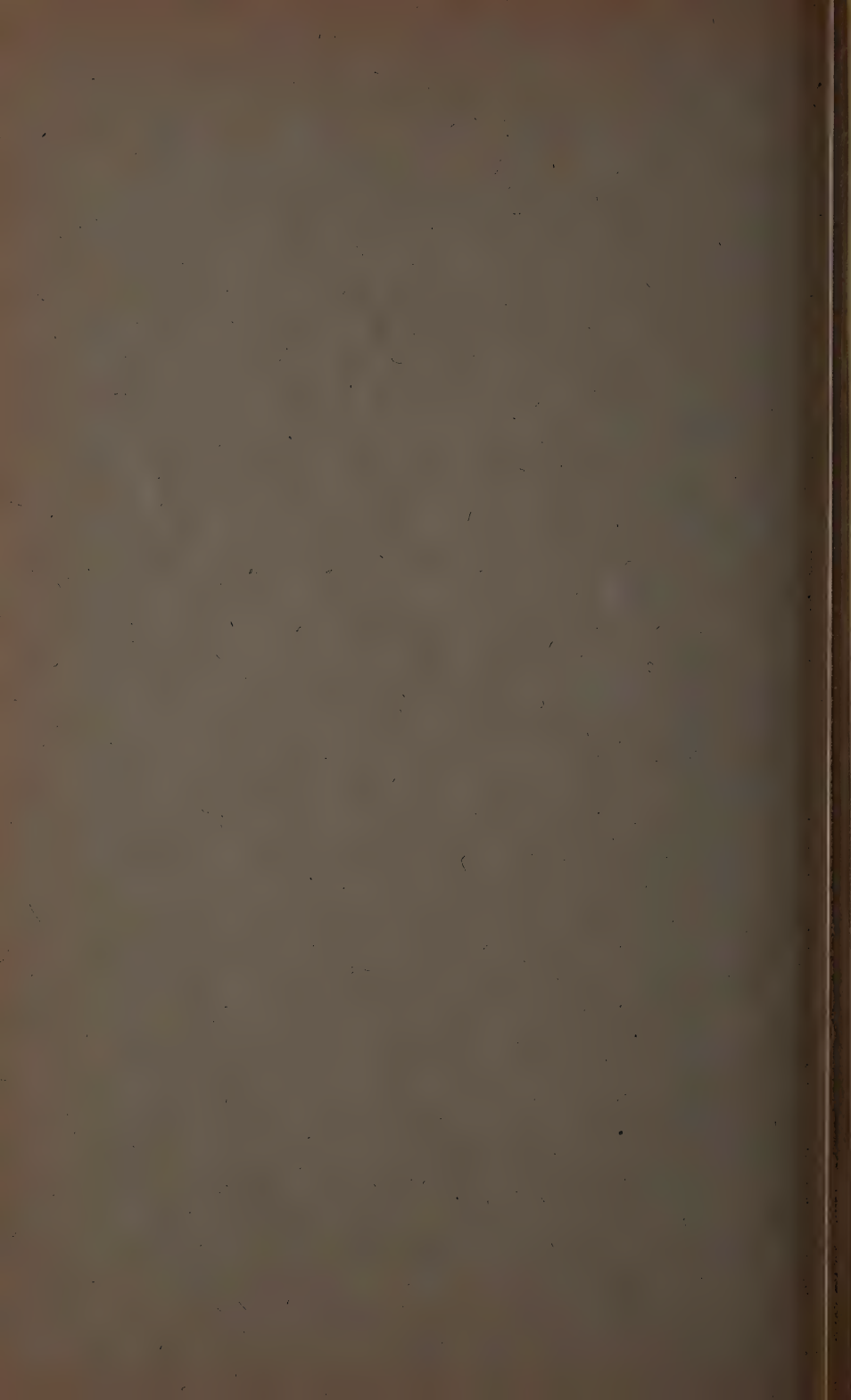
Dinner Served 11.30 A. M. to 1.00 P. M. Price 40c

BOTH SPONSORED BY LADIES CIRCLE

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1946



Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1946

TOWN OFFICERS FOR 1945-1946

Moderator

ALFRED F. WINSLOW

Clerk

FRED E. COLE

Selectmen, Assessors and Overseers of the Poor

JOHN M. RAND

WALTER W. SMITH

WILBERT A. LIBBY

Collector and Treasurer

FRED E. COLE

Superintendent of Schools

GEORGE E. JACK

Health Officer

E. A. CENTER, M. D.

Constable

FRED E. COLE

Fire Chief

ELMER R. HIGGINS

Truant Officer

HENRY M. STORER

Road Commissioners

EUGENE K. FOSTER

RALPH L. STURGIS, JR.

Sealer of Weights and Measures

JOHN M. RAND

Fire Ward

ELMER R. HIGGINS

Fence Viewers

SIDNEY E. SMITH

FRED A. DECKER

Surveyers of Wood and Bark

IRVING A. BAILEY

WILBERT A. LIBBY

JOHN L. MOORE

ROLAND L. GRAY

DELMONT R. HAWKES

ELMER F. DRESSER

JOHN J. GALLANT

PERCY F. MILLER

FRED A. LOMBARD*

LEROY C. WITHAM

GUY RIDLON*

EARL MESERVE**

LEANDER A. DOLE*

* Deceased.

** Out of town.

TOWN CLERK'S REPORT

FOR THE YEAR ENDING DECEMBER 31, 1945

Number of births recorded during the year,	27
Number of deaths recorded during the year,	39
Number of marriages recorded during the year,	30

The usual report of statistics is omitted to conform with a law passed at the last regular session of the State Legislature. Such law is as follows: "Section 388 of Chapter 22, of the Revised Statutes is hereby amended to read as follows: 'Section 388. Clerk's record or certified copy, prima facie evidence. The State registrar and the clerk of a municipality shall not permit inspection of the records of birth, marriage and death, marriage intentions excepted, or issue a certified copy of a certificate relating thereto, or to parts thereof, unless he is satisfied that the applicant therefor has a direct and tangible interest in the matter recorded, the decision of the State registrar or the clerk of a municipality being subject, however, to review by the superior court or any justice thereof in vacation, under the limitations of this Chapter. The city and town clerks shall, upon request, supply to any such qualified applicant a certified copy of the record of any birth, marriage, or death registered under the provisions of this Chapter, upon the payment of a fee of 50 cents, to be paid by the applicant in advance. For any search of the files and records, where no certified copy is made, the fee shall be 50 cents for each hour or fractional part of the hour for time of search. The city or town clerk's record of any birth, death or marriage, or a duly certified copy thereof shall be prima facie evidence of such birth, marriage or death, in any judicial proceeding'."

Respectfully submitted,

FRED E. COLE,

Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of Standish:

We herewith submit for your consideration the annual report of the municipal officers of the town of Standish for the year ending January 31, 1945.

VALUATION OF TOWN

Real estate, resident,	\$ 388,410.00	
Real estate, non-resident,	1,410,327.00	
		<hr/>
Total real estate,		\$1,798,737.00
Personal estate, resident,	\$58,175.00	
Personal estate, non-resident,	8,755.00	
		<hr/>
Total personal estate,		\$66,930.00
		<hr/>
Grand total,		\$1,865,667.00
Total value of land,	\$1,364,317.00	
Total value of buildings,	434,420.00	
Total value of personal estate,	66,930.00	
		<hr/>
Grand total,		\$1,865,667.00

INVENTORY OF PERSONAL ESTATE

Horses,	80	\$50.00	\$ 4,000.00
Steers, oxen, bulls and beef cattle over 18 months,	56	40.00	2,240.00
Milk cows,	341	35.00	11,935.00
Two-year-olds, not milk- ing,	32	20.00	640.00
18 months to two-year- olds,	56	15.00	840.00
Goats,	25	10.00	250.00
Fowl, over 50,	7,145	.52	3,720.00
			<hr/>
			\$23,625.00

EXEMPT LIVESTOCK AND POULTRY

Cattle, under 18 months,	25	\$10.00	\$ 250.00
Sheep,	32	5.00	160.00
Swine,	60	5.00	300.00
Fowl, under 50,	2,902	.50	1,476.00
			<hr/>
			\$2,186.00

OTHER PERSONAL PROPERTY

Money at interest,	\$ 4,000.00
Stock in trade,	14,850.00
Logs,	350.00
Lumber,	4,450.00
Small boats, 184,	5,440.00
Gas pumps and attachments, 32,	3,050.00
Musical instruments, 97,	3,395.00
Radios, 322,	3,220.00
Tractors, 7,	700.00
Machinery and equipment,	600.00
<hr/>	
Total of other personal,	\$43,305.00
Total amount of livestock,	23,625.00
<hr/>	
Total amount of personal property,	\$66,930.00

MEMORANDUM ACCOUNT, 1945-1946

	No.	Value
Railroad property,	1	\$ 3,595.00
Water companies (domestic),	1	234,280.00
Light and power companies,	2	713,855.00
Saw mills,	4	3,300.00

VALUATION OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

Property wholly or partly exempted by vote of town,	None
Property exempted by assessors on account of poverty or infirmity,	None
Town property other than school buildings,	\$11,988.00

Town hall,	\$2,000.00
Fire station (Sebago Lake),	300.00
Fire station (Steep Falls) and lot,	400.00
Town fire equipment,	6,840.00
Road machinery,	648.00
Wood lots (5),	1,000.00
Town farm,	800.00

Total of town-owned prop- erty,	\$11,988.00
------------------------------------	-------------

VALUE OF SCHOOL BUILDINGS

Albion Howe School,	\$ 4,000.00
Sebago Lake Elementary School,	6,000.00
Richville School,	2,000.00
Steep Falls School,	4,000.00
Limington Bridge School,	1,000.00
Harding School,	1,500.00
South Standish School,	1,000.00
High School,	45,000.00

Total value of school build- ings,	\$64,500.00
---------------------------------------	-------------

APPROPRIATIONS

Cr.

Transferred from excise tax,	\$ 1,248.74
Transferred to commitment,	85,013.13
	<u>\$86,261.85</u>

Dr.

Appropriation made at annual meeting held March 5, 1945.

Town officers,	\$ 3,500.00
Treasurer's fees,	150.00
Constable's fees,	25.00
Contingent,	2,000.00
Fire department expense,	1,000.00
Street lights,	1,600.00
Snow and ice removal,	4,500.00
General repairs on town roads,	4,500.00
Cutting and removal of bushes,	1,000.00
Maintenance of third class roads,	1,106.00

Maintenance of patrol roads,	1,629.00
Tarring of town roads,	1,700.00
Repair of bridges,	300.00
State aid road construction, 1944-1945,	2,800.00
Poor relief, town,	2,000.00
Aid to dependent children,	500.00
Town farm account,	4,000.00
Schools, elementary, high, text-books and supplies,	29,500.00
School repairs and insurance,	1,500.00
Musical instruction,	750.00
Home economics,	800.00
Conveyance, high school,	1,000.00
High school cafeteria,	600.00
Memorial Day:	

Charles A. Warren Post Patriotic Assn.,	25.00
B. Kenison Post,	25.00
Abatements,	150.00
Care of town dumps,	300.00
Interest on school notes,	93.60
Publicity,	25.00
Public health nurse,	250.00
Richville library,	100.00
Care of paupers' graves,	25.00

\$67,453.60

State tax,	14,951.87
County tax,	3,257.69
Overlay,	598.69

\$86,261.85

Rate of taxation, \$45.00 per \$1,000.00.

Number of polls taxed, 352.

Number of polls not taxed, 138.

Tax on 352 polls,	\$ 1,056.00
Tax on \$1,865,667.00 at \$45.00 per \$1,000.00,	83,955.02
Auto excise tax,	1,248.74
Fractional gains in assessing,	2.09

\$86,261.85

TOWN OFFICERS

Cr.

March 5, 1945:

Appropriation,	\$3,500.00
Treasurer's fees,	150.00
Constable's fees,	25.00
Overdraft to summary,	24.77
	<hr/>
	\$3,699.77

Dr.

John M. Rand, 1st selectman,	\$ 598.94
Walter W. Smith, 2nd selectman,	543.41
Wilbert A. Libby, 3d selectman,	402.95
Fred E. Cole, treasurer,	150.00
Fred E. Cole, collector,	1,136.27
Fred E. Cole, constable,	33.85
Fred E. Cole, clerk,	40.00
George E. Jack, superintendent of schools,	650.04
Zela B. Dolloff, school committee,	3.44
Bertha F. Higgins, school committee,	22.87
Charles M. Watson, school committee,	40.75
Stanley F. Austin, school committee,	59.25
M. Cecil York, school committee,	6.00
Henry M. Storah, truant officer,	12.00
	<hr/>
	\$3,699.77

CONTINGENT ACCOUNT

Cr.

March 5, 1945:

Appropriation,	\$2,000.00
Town of Sebago, sealer's supplies,	3.30
State treasurer, bank stock tax,	45.31
State treasurer, bear bounty,	10.00
State treasurer, R. R., tel. and tel. tax,	5.02
State treasurer, dog license refund,	67.85
Harry Marean, old road machine,	5.00
Town of Standish, building permits,	2.25
	<hr/>
	\$2,138.73

Dr.

Loring, Short & Harmon, office supplies,	\$ 29.15
Albert H. Butterfield, office supplies,	4.32
Orin P. Dolloff, office supplies,	10.36
Standish Tel. Co.,	26.70
Jewett Printing Co., printing town reports,	276.00
Jewett Printing Co., ballots and clerks' supplies,	20.75
H. S. Cobb Printing Co., office supplies,	29.80
E. T. Sullivan, auditing,	191.00
Alfred F. Winslow, moderator,	6.00
Ballot clerks,	24.00
Central Maine Power Co.,	7.80
Elmer R. Higgins, State inspections,	7.50
Dow & Pinkham, treasurer's bond,	125.00
Maine Municipal Asso., dues,	35.00
Marks Printing House, withholding tax forms,	3.00
Loring, Short & Harmon, 10-year-book and collector's book,	27.25
George R. Bryant, trip to Augusta,	26.51
L. C. Andrew, cedar posts for bleachers,	12.25
James F. Libby, tuning piano,	5.00
S. G. Sawyer, M. D., health and welfare,	20.00
Sherman Webber, legal papers,	3.00
Remington Rand, Inc., service charges,	11.00
Fred E. Cole, treasurer, service charges,	18.81
Ralph C. Hosmer, special officer,	8.00
Ernest G. Wilkins, adding machine repairs,	12.50
Portland Water District, wharf lease,	1.00
William Meserve, rent of polling place,	20.00
Casco Bank & Trust Co., printing name on checks,	5.25
Barnett Shur, legal services,	200.00
W. and L. E. Gurley, sealer's supplies,	6.60
Loring, Short & Harmon, service flags,	30.68
H. H. Hay & Sons, health and welfare,	.10
C. Mable N. Cole, writing deed,	2.00
Walter E. McDonald, mowing ball field,	18.00
H. Ellsworth Webb, mowing parking lot,	2.00
Gorham Farmers' Club, insurance assessment,	2.40
Donald Miner, painting flag poles, Sebago Lake,	4.00
E. A. Center, M. D., health and welfare,	83.50

Loring, Short & Harmon, office supplies, clerks,	4.85
Fred E. Tower Companies, Maine Registers,	16.00
Eugene K. Foster, special officer,	8.00
Henry F. Johnson, bear bounty,	10.00
Edwin Brackett, sawing wood,	8.50
Branham Printing Co., automobile book,	2.00
Eugene K. Foster, hauling wood,	10.00
H. M. Payson Co., custodian charges,	7.50
Mabel P. Boulter, clerk, Standish School Fund,	2.00
Benjamin Blake, wood,	14.00
Hill Bros., paint service flag poles, Sebago Lake,	3.25
Arts & Craft Club, service flag,	15.34
Delmont R. Hawkes, slabs,	8.75
Fred E. Cole, treasurer's expenses,	43.71
Simon W. Moulton, legal services,	25.03
Total,	<hr/> \$1,495.16
Unexpended to summary,	<hr/> 643.57
	<hr/> \$2,138.73

FIRE DEPARTMENT

Cr.

1945.

Feb. 1, unexpended, \$2,532.97

Mar. 5, appropriation, 1,000.00

Apr. 25, received, town of Limington, 110.25

May 19, received, Higgins Garage, 15.90

1946.

Jan. 28, received, town of Baldwin, 420.35

Jan. 29, received town of Limington, 123.50

\$4,202.97

Dr.

ENGINE NO. 1

Ralph C. Hosmer, \$4.50

Philip Walker, 8.75

Gerald Wilkins, 8.25

Wilfred Foster, .50

Albertus Foster, Jr., 5.50

Harry Cole, 1.25

Robert Walker, 3.25

Charles Watson, 1.25

Olin Thomas, 9.25

Herbert Woodbrey, 9.50

Victor Woodbrey, Jr., 9.50

Gilbert Woodbrey, 9.25

Charles Quint, 1.00

F. Alden Shaw, 6.00

Arthur S. Wescott, 5.00

Raiford C. Wedge, 9.50

Roger Mead, 7.50

George H. Wedge, 1.00

Ernest Rines, 8.50

Alden Thomas, 2.00

Roland Woodbrey, 2.00

Perley Fogg, 2.00

Arthur Rines, 8.75

Walter Courie, 2.00

Robert Simpson, 2.50

Henry Woodbrey, 3.50

Victor Woodbrey, Sr.,	5.00
Russell Chaplin,	3.50
Kenneth Pratt,	1.50
Ernest Rines, Jr.,	4.00
Richard Burdwood,	2.00
Hubert Strom,	6.00
G. W. Kimball,	1.00
Aubrey Kenney,	2.00

Total payrolls, Engine No. 1,

\$157.00

ENGINE NO. 2

Elmer R. Higgins, chief,	\$36.00
Charles Brown,	15.00
Charles Thompson,	7.50
Harold Willard,	3.00
Preston Rand,	9.00
Maurice Dyer,	2.00
Walter W. Smith,	2.00
Stanley Austin,	1.00
Fred Thompson,	1.00
Robert Heggeman,	4.50
Leon Stanley,	4.50
Wilfred Foster, Sr.,	1.00
Wilfred Foster, Jr.,	3.50
Gordon Brown,	6.50
F. Alden Shaw,	5.50
George Brazier,	2.00
Harlan Hodgkins,	3.00
Ralph Marean,	1.50
Charles Carver,	5.00
Henry Thompson,	1.00
Keith Waterman,	3.00
Eugene Foster,	1.50
Carl Marean,	1.50
Clarence Davis, Jr.,	3.00
Raymond Thompson,	2.50
Milledge Foster,	1.50
Clyde Dolloff,	1.00
Henry M. Storah,	2.00
Howard Dow,	1.00
Owen Sanborn,	1.00
Harvey Thompson,	2.00

Thomas Thompson,	1.00
Stanwood Nelson,	1.00
John Swasey,	1.00
Richard Higgins,	1.00

Total payrolls, Engine No. 2,	\$138.50
-------------------------------	----------

ENGINE NO. 3

Elmer F. Dresser, deputy chief,	\$48.75
Ervin A. Center,	10.00
Guy Sanborn,	25.50
Frank Harmon,	26.50
Harold Duren,	23.50
Maurice Graffam,	11.50
Ernest Hult, Jr.,	12.50
Jesse W. Norton,	17.50
Carroll Norton,	7.50
Duncan Douglas,	21.00
Stewart Gunter,	14.50
W. Downs,	1.50
Roy Shaw,	1.50
Raymond Lewis,	13.50
Irving Bailey,	5.50
William Burnell,	10.50
Kenneth Chaplin,	7.50
Robert Chick,	1.00
Stanley Austin,	1.00
Paul Burnell,	3.50
Carl Norton,	2.50
David Plympton, Jr.,	4.00
Eddie Coolbroth,	6.35
Carl Gain,	2.00
Everett Graffam,	1.00
Neil Shaw,	2.00
Kenneth Woodbrey,	1.00
Harry Skillings,	1.00
Merwin Woodbrey,	2.00
Carroll Hodgdon,	3.00
Guy Smith,	1.00
Elmore Cushman,	2.00

Total payrolls, Engine No. 3,	\$292.10
-------------------------------	----------

MISCELLANEOUS ACCOUNTS

Joseph Ramsdell, gas and oil,	\$ 22.82
John Edgecomb, janitor,	60.00
Elmer Dresser, janitor,	60.00
Ralph Harrington, gas,	9.66
Anderson Adams Co., insurance,	87.50
American LeFrance Foamite Corp., repairs,	11.41
Higgins Garage, storage, gas and repairs,	215.04
Standish Tel. Co.,	26.18
Central Maine Power Co.,	32.00
Eastern Fire Equip., pump and re- pairs,	336.77
Quaker Rubber Corp., hose,	157.29
Dow & Pinkham, insurance,	92.10
Sebago Lake Garage, repairs and supplies,	100.35
Wood's Garage, gas,	7.45
Steep Falls Water Co., water rent,	9.00
Portland Water District, land rent,	5.00
H. L. Whitney, coal,	38.78
Hill Bros., supplies,	4.18
Elmer Higgins, dues, Firemen's Asso.,	10.00
State treasurer, lookout tower,	170.00
<hr/>	
Total miscellaneous accounts,	\$1,455.53
<hr/>	
Total miscellaneous and payrolls,	\$2,043.13
Balance to 1946,	2,159.84
<hr/>	
	\$4,202.97

STREET LIGHTS

Cr.

March 5, 1945:

Appropriation,	\$1,600.00
Overdraft to summary,	45.95
<hr/>	
	\$1,645.95

Dr.

Paid Central Maine Power Co.,	\$1,638.73	
Paid S. D. Warren Co.,	7.22	
		<u>\$1,645.95</u>

FIRE RESERVOIRS**Cr.**

Feb. 1, 1945, unexpended,	\$552.34
---------------------------	----------

Dr.

Feb. 1, 1946, unexpended to 1946,	\$552.34
-----------------------------------	----------

GENERAL REPAIRS**Foster****Cr.**

March 5, 1945:

Appropriation,	\$2,250.00	
Overdraft to summary,	4,334.95	
		<u>\$6,584.95</u>

Dr.

Eugene K. Foster, commissioner,	\$ 554.25
Raymond G. Thompson, laborer,	458.10
Ernest Dyer,	2.48
Milledge Foster,	435.78
Wilfred Foster, Jr.,	21.08
Lyman Rich,	8.06
Philip Rich,	8.06
George Thompson,	39.60
Arthur Ramsdell,	2.64
Philip Perkins,	7.92
Carl E. Marean, 2-yd. truck,	1,125.97
Charles Carver, 2-yd. truck,	55.40
Byron Waterman, 2-yd. truck,	49.66
Elmer Higgins, truck,	5.73
Donald Fogg, shovel,	833.00
Donald Fogg, bull dozer,	852.00
Donald Fogg, 3 5-yd. trucks,	1,179.75
Donald Fogg, 2 4-yd. trucks,	474.00
Percy Sanborn, tractor,	6.88
E. K. Foster, team,	40.96

Material

Hill Bros., supplies,	\$ 3.20
-----------------------	---------

Elsie Pendexter, gravel,	14.20	
George Fifield, gravel,	252.50	
Nathan Hooper, gravel,	5.00	
Higgins Garage, supplies,	10.30	
Bancroft & Martin, culverts,	120.43	
A. D. McCullough, hauling culverts,	18.00	
		<u>\$6,584.95</u>

GENERAL REPAIRS

Sturgis

Cr.

March 5, 1945:		
Appropriation,	\$2,250.00	
Overdraft to summary,	2,885.39	
		<u>\$5,135.39</u>

Dr.

Ralph Sturgis, commissioner,	\$600.00
Daniel Pinkham, labor,	203.18
Guy Smith, labor,	9.92
Robert Smith, labor,	227.82
Gordon Brown, labor,	139.94
Harry Johnson, labor,	14.88
Leroy Spaulding, labor,	4.96
Charles Chick, labor,	2.48
Perley Perkins, labor,	2.48
William Waterman, labor,	4.96
Millard Dennison, labor,	9.92
Raymond Thompson, labor,	35.36
George Thompson, labor,	51.36
Frank Brown, labor,	18.16
Randolph Harmon, labor,	2.48
Rensford Foster, labor,	17.84
George Carver, labor,	9.92
Keith Waterman, labor,	58.10
Samuel Berry, labor,	15.84
Perley Fogg, labor,	44.22
Roy Witham, labor,	7.26
Kenneth Smith, labor,	42.24
Robert C. Smith, labor,	26.40
Leonard Stevens, labor,	21.12
Byron Waterman, truck,	520.10
Charles Carver, truck,	595.26

Wilmot Doyle, truck,	27.04
Maurice Thorne, tractor,	6.00
Carl Marean, truck,	27.52
Ralph Sturgis, team,	178.56
R. M. Foss, team,	34.72
Levi Kennison, team,	198.40
John Peterson, team,	19.84
Kenneth Marean, team,	6.20
Donald Fogg, 4 5-yd. trucks,	725.00
Donald Fogg, shovel,	405.00
Donald Fogg, bull dozer,	354.00

Materials

O. P. Dolloff, supplies,	\$ 7.75
Hill Bros., supplies,	10.00
C. D. Biase Co., compressor,	12.00
Higgins Garage, supplies,	3.00
Byron Waterman, plank for culverts,	25.95
Georgia Daughter, gravel,	13.50
George Fifield, gravel,	144.40
Kenneth Smith, gravel,	17.50
Bancroft & Martin, culverts,	230.81
	<hr/>
	\$5,135.39

CUTTING BUSHES**Cr.**

March 5, 1945, appropriation,	\$1,000.00
-------------------------------	------------

Dr.**Foster**

Eugene K. Foster, commissioner,	\$30.00
Milledge Foster, labor,	15.84
Raymond Thompson, labor,	15.84
Carl Marean, truck,	30.00
E. K. Foster, team,	9.28
O. P. Dolloff, supplies,	7.00
	<hr/>
	\$107.96

Sturgis

Ralph Sturgis, commissioner,	\$69.00
Robert Smith, labor,	92.40
Daniel Pinkham, labor,	39.60

Andrew Peare, labor,	29.04	
R. M. Foss, labor,	7.92	
W. H. Waterman, labor,	5.28	
Wilmot Doyle, truck,	5.73	
Wilmot Doyle, team,	24.80	
		<hr/>
		\$273.77
		<hr/>
Total,		\$381.73
Unexpended to summary,		618.27
		<hr/>
		\$1,000.00

SNOW AND ICE REMOVAL

Cr.

Feb. 1, unexpended,	\$2,215.01	
Mar. 5, appropriation,	4,500.00	
Received from State treasurer,	1,600.30	
Town of Standish, sander,	118.29	
Due from State,	1,200.00	
		<hr/>
		\$9,633.60

Dr.

Sturgis

Ralph Sturgis, commissioner,	\$162.00	
Daniel Pinkham, labor,	78.08	
William H. Waterman, labor,	4.96	
Percy Miller, labor,	8.68	
Robert J. Smith, labor,	13.20	
Fred Thompson, labor,	6.60	
Simon Stevens, labor,	9.24	
Theon Ridlon, labor,	7.26	
Clarence Dresser, labor,	6.60	
Gordon Brown, labor,	4.96	
Keith Waterman, labor,	4.96	
Leonard Stevens, labor,	5.28	
Byron C. Waterman, truck,	377.49	
Charles N. Carver, truck,	78.31	
Town of Standish, sander,	48.25	
Kenneth Smith, gravel,	4.10	
Georgia Daughter, gravel,	9.80	
Higgins Garage, repairs on sander,	5.00	
H. L. Whitney, salt,	185.00	
O. P. Dolloff, supplies,	3.75	
		<hr/>
		\$898.26

Foster

Eugene K. Foster, commissioner,	\$291.00	
Raymond Thompson, labor,	237.18	
George Thompson, labor,	76.00	
Milledge Foster, labor,	208.36	
Lawrence Sanborn, labor,	7.04	
Phillip Perkins, labor,	44.88	
Theodore Thomas, labor,	10.56	
Arthur Ramsdell, labor,	26.40	
Carl Marean, truck,	745.61	
Lawrence Sanborn, truck,	51.57	
Town of Standish, sander,	70.00	
Nathan Hooper, gravel,	37.50	
		<hr/>
		\$1,823.20
H. L. Whitney, salt,		185.00
C. E. Harmon, plowing snow,		5,700.00
		<hr/>
		\$8,606.46
Unexpended to 1946,		1,027.14
		<hr/>
		\$9,633.60

THIRD CLASS ROAD MAINTENANCE**Cr.**

Feb. 1, unexpended,	\$1,749.68	
Mar. 5, appropriation,	1,106.00	
		<hr/>
		\$2,855.68

Dr.

Eugene K. Foster, commissioner,	\$ 84.75
Milledge Foster, labor,	84.78
Raymond Thompson, labor,	79.50
Daniel Pinkham, labor,	2.64
Fred Thompson, labor,	2.64
Arthur Ramsdell, labor,	10.56
George Thompson, labor,	10.56
Phillip Perkins, labor,	10.56
Carl Marean, truck,	210.09
B. C. Waterman, truck,	7.64
Charles Carver, truck,	78.31
Lawrence Sanborn, truck,	30.56
George Fifield, gravel,	19.90
Nathan Hooper, gravel,	9.20

The Barrett Division, tarvia,	354.21	
	<hr/>	\$ 995.90
Unexpended to 1946,		1,859.78
		<hr/>
		\$2,855.68

TARRING TOWN ROADS

Cr.

Mar. 5, 1945, appropriation,	\$1,700.00	
Received from Salva Sinclare,	10.08	
Received from Harry H. Murch,	10.08	
Received from Elmer R. Higgins,	32.51	
Received from Henry M. Storer,	10.08	
	<hr/>	\$1,762.75

Dr.

Eugene K. Foster, commissioner,	\$102.00	
Milledge Foster, labor,	89.12	
Raymond Thompson, labor,	86.48	
Daniel Pinkham, labor,	15.84	
John Thompson, labor,	7.26	
Arthur Ramsdell, labor,	16.50	
George Thompson, labor,	16.50	
Fred Thompson, labor,	8.58	
Carl Marean, truck,	238.52	
B. C. Waterman, truck,	45.84	
Charles N. Carver, truck,	53.48	
Lawrence Sanborn, truck,	47.75	
George Fifield, gravel,	9.00	
Nathan Hooper, gravel,	3.80	
Hill Bros., supplies,	1.49	
The Barrett Division, tarvia,	637.23	
	<hr/>	\$1,379.39
Unexpended to summary,		383.36
		<hr/>
		\$1,762.75

MAINTENANCE OF PATROL ROADS

Cr.

March 5, 1945:		
Appropriation,	\$1,629.00	
Overdraft to summary,	418.70	
	<hr/>	\$2,047.70

	Dr.	
Paid State treasurer,		\$2,047.70

STATE AID ROAD CONSTRUCTION

	Cr.	
Feb. 1, unexpended,	\$1,400.00	
Mar. 5, appropriation,	2,800.00	
	<u> </u>	\$4,200.00

	Dr.	
To summary,	\$2,800.00	
Balance to 1946,	1,400.00	
	<u> </u>	\$4,200.00

BRIDGES

	Cr.	
March 5, 1945:		
Appropriation,	\$300.00	
Overdraft to summary,	82.65	
	<u> </u>	\$382.65

	Dr.	
Eugene K. Foster, commissioner,	\$ 46.50	
Milledge Foster, labor,	31.20	
Raymond Thompson, labor,	28.40	
Wilford Foster, Jr., labor,	4.96	
Roland Richardson, labor,	13.86	
Phillip Perkins, labor,	5.28	
Carl Marean, truck,	32.92	
B. C. Waterman, truck,	5.00	
Elmer Higgins, truck,	5.76	
Charles Carver, truck,	22.92	

Materials

Byron C. Waterman, plank,	\$171.75	
John M. Rand, guard rail posts,	5.00	
Hill Bros., hardware,	3.35	
O. P. Dolloff, hardware,	5.75	
	<u> </u>	\$382.65

TOWN RELIEF

	Cr.	
Appropriation,	\$2,000.00	
Received from Fidelity Trust Co.,		
acct. of Abbott,	166.44	
	<u> </u>	\$2,166.44

Dr.

John W. Meserve:

Ella Davis, transportation to doctors,	\$ 31.00	
J. S. Leavitt & Son, wood,	61.00	
C. L. Whipple, wood,	10.00	
E. A. Center, medical treatment,	109.00	
Leon Morton, wood,	19.00	
Salim N. Catir, clothing,	19.53	
H. L. Whitney, coal,	56.02	
Hill Bros., stove lining,	7.00	
		<u>\$312.55</u>

Louise Dow:

Town of Windham, supplies,	217.61
----------------------------	--------

Ray Harmon:

Kimball's Variety Store, clothing,	\$ 7.33	
Donald G. Perry, medical treatment,	6.00	
Robert M. Burns, medical treatment,	23.00	
E. A. Center, medical treatment,	41.25	
		<u>77.58</u>

Isaac A. Abbott:

W. R. Foster and son, trip to Benton,	48.00
---------------------------------------	-------

Ruby Plummer:

M. P. Fish, shoes,	\$ 9.00	
Salim N. Catir, clothing,	25.10	
H. L. Whitney, coal,	40.63	
Carl Marean, hauling stove,	5.50	
Hill Bros., stove lining,	7.00	
D. D. Decormier Estate, stover,	8.00	
		<u>95.23</u>

\$750.97

Transferred to board and care of children,

949.07

Unexpended to summary,

466.40

\$2,166.44

STATE POOR

Cr.

Oct. 11, 1945, received from State,	\$367.41	
Oct. 27, 1945, received from State,	66.67	
Jan. 8, 1946, received from State,	84.34	
		<hr/>
		\$518.46
Due from State,		214.73
		<hr/>

\$733.19

Dr.

Veteran No. 1:

Mrs. Charles Emery rent,	\$ 60.00	
Mrs. Arthur Warren, milk,	26.80	
Lester Chute, provisions,	245.41	
Osteopathic Hospital of Maine,	33.58	
Barden Drug Co., medicines,	5.88	
Central Maine Power Co., lights,	4.70	
W. Gordon Libby, taking to hospital,	5.00	
Windham Pharmacy, medicine,	3.21	
Waverly Heating Supply Co., stove lining,	5.67	
E. A. Center, M. D., medical service,	43.00	
Salim N. Catir, clothing,	4.06	
Dr. Warren Bowens, medical service,	35.00	
		<hr/>
		\$472.31

Nora Doucette:

W. W. Pinkham, provisions,	\$177.52	
Salim N. Catir, clothing,	83.36	
		<hr/>
		\$260.88

\$733.19

TOWN FARM

Cr.

Feb. 23, 1945:

Vermont Mutual Fire Ins. Co., \$ 95.83

Mar. 5, 1945:

Appropriation, 4,000.00

Received, Ellsworth Webb, rent, 120.00

\$4,215.83

Dr.		
Labor		
Roy C. Boulter,	\$370.50	
Lawrence W. Alley,	283.50	
Carl E. Marean,	27.00	
Total labor,		\$681.00
Material		
L. C. Andrew, lumber, etc.,	\$819.26	
Hill Bros., supplies,	3.15	
Orin P. Dolloff, supplies,	21.74	
Cook & Co., Inc., cement,	95.26	
Ruth Webb, wall paper,	5.10	
Total material,		\$944.51
Total labor and material,		\$1,625.51
Unexpended to 1946,		2,590.32
		\$4,215.83

PAINTING AND REPAIRS, TOWN HALL

Cr.		
Feb. 1, 1945:		
Unexpended,	\$118.00	
Overdraft to summary,	37.45	
		\$155.45
Dr.		
Nov. 8, 1945:		
Walter W. Smith, labor,	\$67.20	
Charles A. Watson, labor,	67.20	
Hill Bros., material,	21.05	
Total labor and material,		\$166.45

ABATEMENTS

Cr.		
Mar. 5, 1945:		
Appropriation,	\$150.00	
Overdraft to summary,	29.27	
		\$179.27

Dr.

Jan. 31, 1946:

Fred E. Cole, collector,

\$179.27

Schedule of Abatements

Ashley, Cleo, in service,	\$ 3.00
Beidell, Leon, out of State,	3.00
Brown, Victor, disabled,	3.00
Dennison, Millard, address unknown,	3.00
Fifield, Owen C., veteran,	3.00
Linsey, Boyd, in service,	3.00
Miller, Joseph, out of State,	3.00
Rand, Preston, exempt,	63.91
Sanborn, Norwood, disabled,	3.00
Snow, Aubrey,	25.50
Thomas, Alden B., deceased,	3.00
Welch, Morton, out of State,	3.00
Weeman, Winfield, heirs of, error in valuation,	22.50
Bryant, Wendall, no boat,	.68
Gorrie, Andrew, error,	2.25
Haggert, George, over-valued,	6.75
Lewiston Trust Co., error,	13.50
Maine Investment Co., double tax,	2.25
Morrell, Vivian, no boat,	.68
Thompson, Charity, over-valued,	2.25

Total 1945 taxes abated,

\$170.27

Glover, Orman, unknown, \$3.00

Phillips, Elwin, unknown, 3.00

Hanscomé, H. C., disabled, 3.00

Total 1944 taxes abated,

\$9.00

\$179.27

TEMPORARY LOANS

Cr.

Apr. 21, Casco Bank & Trust Co.,	\$2,000.00
Apr. 26, Casco Bank & Trust Co.,	2,000.00
May 3, Casco Bank & Trust Co.,	2,500.00
May 17, Casco Bank & Trust Co.,	2,000.00
June 1, Casco Bank & Trust Co.,	2,500.00
	<u>\$11,000.00</u>

Dr.

June 30, paid Casco Bank & Trust Co.,	\$11,000.00
---------------------------------------	-------------

MEMORIAL DAY

Cr.

Appropriation,	\$50.00
----------------	---------

Dr.

Paid Charles A. Warren Post Pa-	
triotic Assn.,	\$25.00

Paid Berdan Kenneson Post,	25.00
----------------------------	-------

	\$50.00
--	---------

PAUPERS' GRAVES

Cr.

Appropriation,	\$25.00
----------------	---------

Dr.

Paid Standish Cemetery Assn.,	\$15.00
-------------------------------	---------

Paid Sebago Lake Cemetery Assn.,	5.00
----------------------------------	------

Paid Dow's Corner Cemetery Assn.,	5.00
-----------------------------------	------

	\$25.00
--	---------

TOWN DUMPS

Cr.

Appropriation,	\$300.00
----------------	----------

Overdraft to summary,	3.47
-----------------------	------

	\$303.47
--	----------

Dr.

Paid Maurice Rogers, use of bull	
dozer,	\$250.00

Paid Harry Cole, land for dump,	53.47
---------------------------------	-------

	\$303.47
--	----------

SCHOOL FUND INTEREST

Cr.

Appropriation,	\$93.60
----------------	---------

Dr.

Paid trustees of Standish school fund,	\$93.60
--	---------

PUBLICITY

Cr.

Appropriation,	\$25.00
----------------	---------

Dr.

Paid Maine Publicity Bureau,	\$25.00
------------------------------	---------

PUBLIC HEALTH NURSE

Cr.

Appropriation,	\$250.00
----------------	----------

Dr.

Paid State treasurer,	\$250.00
-----------------------	----------

SUPPLEMENTAL TAX

Cr.

Supplemental tax assessed,	\$93.00
----------------------------	---------

Dr.

To summary,	\$93.00
-------------	---------

RICHVILLE LIBRARY

Cr.

Appropriation,	\$100.00	
Received from State treasurer,	10.00	
	<u> </u>	\$110.00

Dr.

Paid Richville Library Assn.,	\$110.00
-------------------------------	----------

INTEREST

Cr.

Received from F. E. Cole, collect- or on taxes,	\$93.47
--	---------

Dr.

Paid Casco Bank & Trust Co., in- terest on temporary loans,	\$34.56	
Unexpended to summary,	58.91	
	<u> </u>	\$93.47

STATE, COUNTY AND DOG TAXES

Cr.

State tax assessed,	\$14,951.87	
County tax assessed,	3,257.69	
Received from F. E. Cole, clerk,	271.60	
	<u> </u>	\$18,481.16

	Dr.	
Paid State treasurer,		\$14,951.87
Paid county treasurer,		3,257.69
Paid State treasurer, dox tax,		271.60
		<u>\$18,481.16</u>

OVERLAY TAX

	Cr.	
Overlay tax assessed,		\$598.69
	Dr.	
To summary,		\$598.69

TEACHERS' OLD AGE PENSION

	Cr.	
Received from F. E. Cole, treasurer,		\$80.50
	Dr.	
Balance to 1946,		\$80.50

TEACHERS' RETIREMENT FUND

	Cr.	
Feb. 1, 1945, balance,		\$356.71
Received from F. E. Cole, treasurer,		696.40
		<u>\$1,053.11</u>
	Dr.	
June 30, paid State treasurer,		\$725.73
Balance to 1946,		327.38
		<u>\$1,053.11</u>

ALBION HOWE SCHOOL BUILDING

	Cr.	
Feb. 1, 1945, unexpended,		\$5,000.00
	Dr.	
Feb. 1, 1946, unexpended balance to 1946,		\$5,000.00

SCHOOL PHYSICIAN

	Cr.	
Feb. 1, 1945, unexpended,		\$600.00

	Dr.		
Paid E. A. Center,		\$ 10.00	
Unexpended to 1946,		590.00	
		<u> </u>	\$600.00

BOARD AND CARE OF CHILDREN

	Cr.		
Transferred from town poor ac-			
count,			\$949.07

	Dr.		
Feb. 15, 1945, State treasurer,		\$410.57	
Aug. 30, 1945, State treasurer,		538.50	
		<u> </u>	\$949.07

AID TO DEPENDENT CHILDREN

	Cr.		
Appropriation,			\$500.00

	Dr.		
Unexpended to summary,			\$500.00

JOHN M. RAND,
WALTER W. SMITH,
WILBERT A. LIBBY,

Selectmen, Assessors and
Overseer of the Poor.

EXHIBIT A

COMPARATIVE BALANCE SHEET

Year Ended February 1, 1946

ASSETS

	February 1, 1945	February 1, 1946
Cash—General fund (Sch. 1),	\$15,286.70	\$15,078.63
Cash—Impounded,	\$1,615.51	\$1,570.60
Less reserve for loss,	914.54	914.54
Taxes (Sch. 2),	\$399.27	656.06
Less reserve,	224.22	527.63
Tax deeds (Sch. 3),	175.05	
Less reserve,		
Tax liens (Sch. 4),	1,515.18	1,486.85
Accounts receivable (Sch. 5),	123.26	156.38
Trust funds (Sch. 6),	1,635.98	1,444.82
Post war funds—Bonds,	1,007.52	18,333.64
Post war fund—Income,	15,000.00	15,000.00
	274.64	574.64
Total assets,	\$35,719.30	\$53,258.65
Overdraft balances (carried forward),	1,009.34	502.66
Total assets and overdraft balances,	\$36,728.64	\$53,761.31

LIABILITIES

	February 1, 1945	February 1, 1946
Deferred Credits:		
Excise tax,	\$398.01	\$452.99
Withholding tax,	329.05	160.70
Teachers' retirement,	356.71	327.38
Teachers' old pension,		80.50
Trust fund—Reserve	\$ 1,083.77	\$ 1,021.57
Ministerial and school fund	1,007.52	18,333.64
Post war fund—Reserve	1,560.00	1,560.00
Post war fund income—reserve	15,000.00	15,000.00
	274.64	574.64
Total liabilities	\$18,925.93	\$36,489.85
Unexpended balance (carried forward),	15,668.82	16,411.75
Total liabilities and unexpended balances,	\$34,594.75	\$52,901.60
Net town surplus (Sch. 7),	2,133.89	859.71
	\$36,728.64	\$53,761.31

EXHIBIT B

TREASURER'S CASH STATEMENT

Year Ended February 1, 1946

SOURCES OF RECEIPTS

Taxes:

Current year,	\$84,607.62
Prior years,	370.13
Tax deeds,	277.88
Tax liens,	12.15
Excise tax,	1,505.72

Total from taxes,	\$86,773.50
-------------------	-------------

Fees, licenses, permits:

Dog licenses,	\$271.60
Building permits,	2.25

Total from fees, etc.,	273.85
------------------------	--------

Departmental receipts:

From State:

Charities,	\$ 518.46
Highways,	1,600.30
Education,	8,290.79
Railroad and telegraph tax,	5.02
Bank stock tax,	45.31
Dog license refund,	67.85
Library,	10.00
Bounties,	10.00

Total from State,	10,547.73
-------------------	-----------

From other sources:

Administration,	\$ 8.30
Protection,	670.00
Highways,	181.04
Charities,	382.27
Education,	885.23
Accounts receivable,	1,605.89

\$3,732.73

Unclassified:

Withholding tax,	\$3,112.02
Impounded cash,	44.91

Total from other sources,	6,889.66
---------------------------	----------

Interest:

On taxes,	\$ 93.47
On post war fund,	300.00
On ministerial and school fund,	93.60

Total from interest,	487.07
----------------------	--------

Municipal indebtedness:

Loans—Tax anticipation,	\$11,000.00
-------------------------	-------------

Total from municipal in- debtedness,	11,000.00
---	-----------

Total receipts—All sources,	\$115,971.81
Cash balance—Beginning of Year,	15,286.70

Total available,	\$131,258.51
Total warrants paid,	116,179.88

Cash balance—End of year, Feb. 1, 1946,	\$15,078.63
--	-------------

EXHIBIT C

ASSESSMENT, VALUATION, COMMITMENT AND
COLLECTOR'S ACCOUNT

Year Ended February 1, 1946

Valuation:

Real estate, resident,	\$ 388,410.00
Real estate, non-resi- dent,	1,410,327.00

Total real estate,	\$1,798,737.00
--------------------	----------------

Personal estate, resident,	\$58,175.00
----------------------------	-------------

Personal estate, non- resident,	8,755.00
------------------------------------	----------

Total personal estate,	66,930.00
------------------------	-----------

Total valuation,	\$1,865,667.00
------------------	----------------

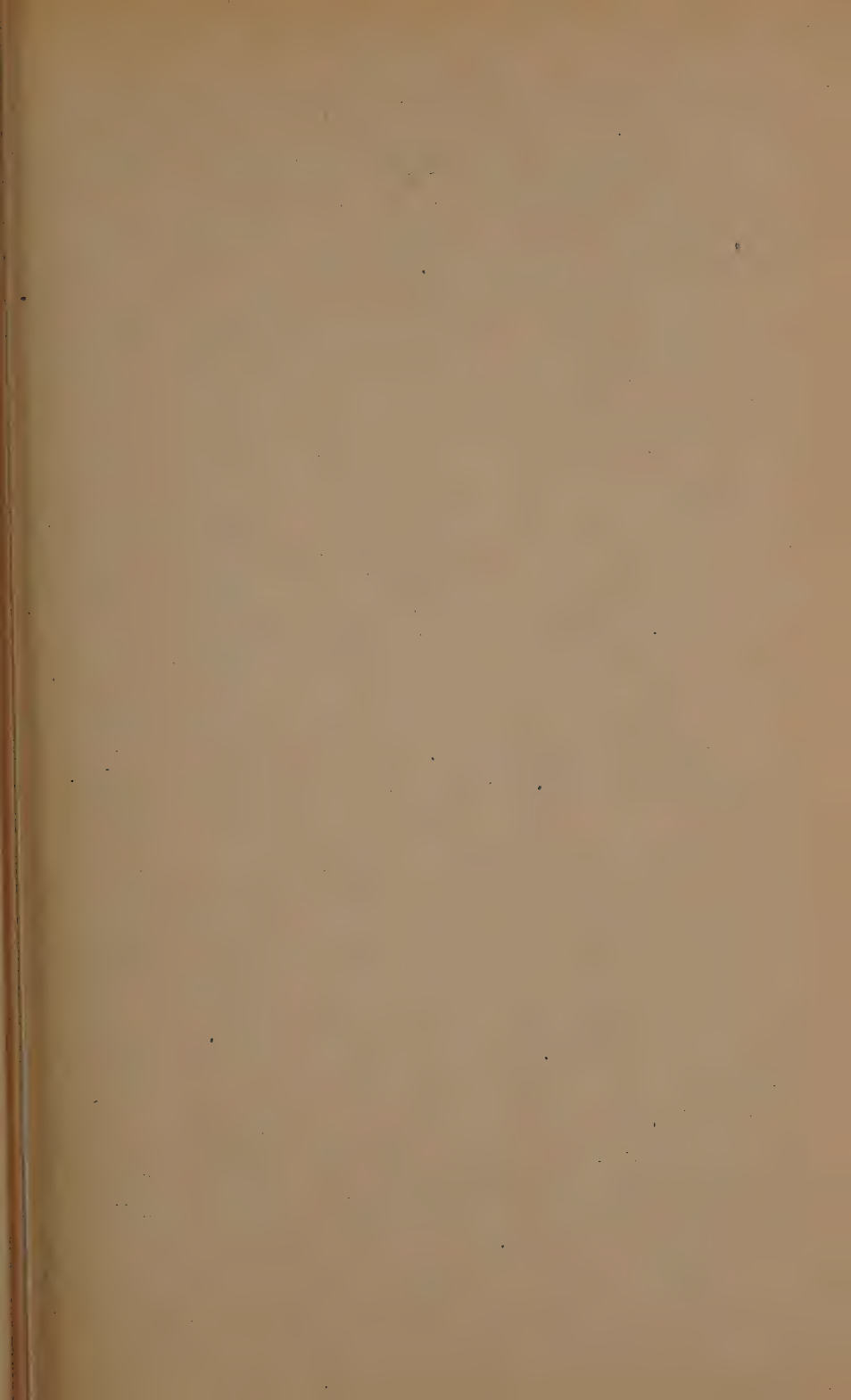
Commitment:

Valuation x rate —

\$1,865,667.00 x \$45.00,	\$83,955.02
352 polls, \$3.00,	1,056.00

\$85,011.02

Variance,	2.09
Total commitment,	\$85,013.11
Supplemental tax,	93.00
Total charged collector, to	\$85,106.11
Credits to collector:	
Cash to treasurer,	\$84,437.35
Abatements, as cash,	170.27
	\$84,607.62
Uncollected taxes, Feb. 1 1945 (Sch. 2),	\$498.49



STATEMENT OF APPROPRIATION ACCOUNTS

	Balances from 1944-45 Year	Appro- priations	Cash Credits	Transfe To
GENERAL GOVERNMENT				
Town officers' salaries,		\$ 3,675.00		
Contingent,		2,000.00	\$ 138.73	
• Painting and repairing town hall	\$ 118.00			
PROTECTION OF PERSONS AND PROPERTY				
Fire department,	2,532.97	1,000.00	670.00	
Fire reservoirs,	552.34			
Street lights,		1,600.00		
HEALTH AND SANITATION				
Public health nurse,		250.00		
Town dumps,		300.00		
HIGHWAYS				
Snow and ice removal,	2,215.01	4,500.00	1,718.59	\$1,200.00
General repairs,		4,500.00		
Maintenance patrol,		1,629.00		
Repair of bridges,		300.00		
Tarring town ways,		1,700.00	62.75	
State aid construction,	1,400.00	2,800.00		
Third class maintenance,	1,749.68	1,106.00		
Cutting bushes,		1,000.00		
CHARITIES AND CORRECTIONS				
Poor relief, town		2,000.00	166.44	
Poor relief, State,			518.46	214.75
Aid to dependent children,		500.00		
Board and care of children,				949.00
Town farm,		4,000.00	215.83	
Paupers' graves,		25.00		
EDUCATION				
Common and high schools, text- books and supplies,	1,007.34	29,500.00	7,635.64	
High school conveyance,	2.00	1,000.00		
Home economics,	332.67	800.00	857.08	
High school cafeteria,	194.00	600.00		
School repairs and insurance,	974.01	1,500.00		85.00
School music,	.14	750.00		
Albion Howe School building,	5,000.00			
School physician,	600.00			
Teachers' retirement fund,	356.71		696.40	
Teachers' old pension,			80.50	
UNCLASSIFIED				
Memorial Day,		50.00		
Publicity,		25.00		
Richville library,		100.00	10.00	
Abatements,		150.00		
Withholding tax,	329.05		3,112.02	

Year Ended February 1, 1946

EXHIBIT D

Total Available	Expendi- tures	Transfers From	Total Charges	Lapsed Overdraft	Balances Unexpended	Balances to 1946-47 Year
\$ 3,675.00	\$ 3,699.77		\$ 3,699.77	\$ 24.77		
2,138.73	1,495.16		1,495.16		\$ 643.57	
118.00	155.45		155.45	37.45		
4,202.97	2,043.13		2,043.13			\$ 2,159.84
552.34						552.34
1,600.00	1,645.95		1,645.95	45.95		
250.00	250.00		250.00			
300.00	303.47		303.47	3.47		
9,633.60	8,606.46		8,606.46			1,027.14
4,500.00	11,720.34		11,720.34	7,220.34		
1,629.00	2,047.70		2,047.70	418.70		
300.00	382.65		382.65	82.65		
1,762.75	1,379.39		1,379.39		383.36	
4,200.00					2,800.00	1,400.00
2,855.68	995.90		995.90			1,859.78
1,000.00	381.73		381.73		618.27	
2,166.44	750.97	\$ 949.07	1,709.04		466.40	
733.19	733.19		733.19			
500.00					500.00	
949.07	949.07		949.07			
4,215.83	1,625.51		1,625.51			2,590.32
25.00	25.00		25.00			
36,128.30	35,342.95	85.23	35,428.18			700.12
998.00	980.00		980.00			18.00
1,989.75	1,802.32		1,802.32			187.43
794.00	624.00		624.00			170.00
2,559.24	3,061.90		3,061.90			502.66
750.14	593.36		593.36			156.78
5,000.00						5,000.00
600.00	10.00		10.00			590.00
1,053.11	725.73		725.73			327.38
80.50						80.50
50.00	50.00		50.00			
25.00	25.00		25.00			
110.00	110.00		110.00			
150.00	179.27		179.27	29.27		
3,441.07	3,280.37		3,280.37			160.70

INTEREST

Notes and taxes,		93.47	
Trust funds, school,	93.60		
Trust funds and post war fund,		300.00	83

MUNICIPAL INDEBTEDNESS

Loans, tax anticipation,		11,000.00	
--------------------------	--	-----------	--

SPECIAL ASSESSMENTS

State tax,	14,951.87		
County tax,	3,257.69		
Dog tax,		271.60	
Overlay,	598.69		
Supplemental tax,			93.
Excise tax,	398.01	1,505.72	

\$15,743.25	\$86,261.85	\$29,053.23	\$2,625.
-------------	-------------	-------------	----------

Cash payments,	\$115,885.06
Tax deeds,	249.55
Tax liens,	45.27

Total paid by treasurer,	\$116,179.
--------------------------	------------

Overdraft balances,	\$7,862.60
Unexpended balances,	6,364.20

Net overdraft to surplus,	\$1,498.
---------------------------	----------

93.47	34.56		34.56		58.91	
93.60	93.60		93.60			
383.47	300.00	83.47	383.47			
11,000.00	11,000.00		11,000.00			
14,951.87	14,951.87		14,951.87			
3,257.69	3,257.69		3,257.69			
271.60	271.60		271.60			
598.69					598.69	
93.00					93.00	
1,903.73		1,248.74	1,248.74		202.00	452.99
133,683.83	\$115,885.06	\$2,366.51	\$118,251.57	\$7,862.60	\$6,364.20	\$16,930.66

SCHEDULE 1

RECONCILIATION OF TREASURER'S CASH
BALANCE

February 1, 1946

Balance per bank statement,	\$18,064.18
Deposits not credited,	1,513.45

\$19,577.63

Less outstanding checks,	5,285.72
--------------------------	----------

\$14,291.91

Cash on hand,*	786.72
----------------	--------

Cash book balance, Feb. 1,
1946,

\$15,078.63

* Cash verified and deposited Feb. 5, 1946.

SCHEDULE 2

SCHEDULE OF UNCOLLECTED TAXES

February 1, 1946

1945

Abanaki Nimrod Club,	\$36.00
Alden, Beatrice,	3.15
Bunnell, Joseph W.,	6.75
Bull, Zelda C.,	16.43
Berry, Herbert L.,	33.75
Buzzell, Abbie C.,	51.75
Buzzell, Prescott A.,	15.75
Guimond, Robert,	1.13
Hanson, Heirs of Bartlett,	11.25
Harmon, Ray A.,	3.88
Kingman, Edna,	2.25
Knox, Arnold,	4.50
Laverty, Clayton,	2.25
Lowell, Mertie,	2.25
Miller, Joseph,	3.38
Mitchell, Irving,	2.25
Perkins, Perley,	2.25
Ross, Catherine,	11.25
Sawyer, Willis A.,	1.58
Shaw, Etta,	5.63
Sweatt, William A.,	2.25
Tarr, Percy,	11.25

Whitcomb, Robert,	2.25
Williams, Frank D.,	16.88

To be secured by tax deeds, \$250.06

Cole, Elmer and D. A. Brown,	\$15.75
Conners, Milton,	3.38
Dailey, Hazel,	11.25
Hodgdon, Martha E.,	20.25
Hull, J. Franklin, et als,	31.50
Johnson, Raymond,	11.25
Pendexter, Edna, Heirs of,	24.75
Pendexter, Guilford,	30.38
Ramsdell, Arthur,	5.63
Richards, Henry M.,	1.13
Smith, Guy M.,	28.13
Thompson, G. T., Heirs,	18.45
Williams, John I.,	6.75

To be secured by tax liens, \$208.60

Bagley, John,	\$2.25
Berry, Bernard,	3.45
Buzzell, Prescott A.,	5.03
Harmon, John B.,	3.00
Harmon, Ray,	7.50
Johnson, Raymond,	3.00
Perkins, Perley,	3.00
Ramsdell, Arthur,	3.00
Smith, Guy M.,	3.60
Strout, Thomas C.,	3.00
Tibbetts, Leon,	3.00

Personal and polls, \$39.83

Total uncollected, 1945, \$498.49

1944

Harmon, Ray,	\$3.41
Johnson, Robert,	3.41
Phillips, Edwin,	3.28
Smith, Lawrence,	1.03
Strout, Thomas,	3.00
Tarr, Percy,	3.41

\$17.54

1943

Anderson, Robert,	\$5.60	
Harmon, John B.,	3.00	
Harmon, Ray A.,	3.00	
	<hr/>	\$11.60
Total uncollected, all years,		<hr/> \$527.63

SCHEDULE 3

SCHEDULE OF TAX DEEDS

February 1, 1946

[illegible]

[illegible]

SCHEDULE 4

SCHEDULE OF TAX LIENS

February 1, 1946

	1942	1943	1944	1945	Total
Cole, Elmer and Mrs. D. A. Brown,		\$16.71	\$17.15	\$16.42	\$ 50.28
Hull, C. Armory, et. als.,-		31.78	32.90		64.68
Sawyer, Willis A.,				2.99	2.99
Waite, Lillian,				5.76	5.76
Williams, John I.,	\$8.08	8.45	8.19	7.95	32.67
	\$8.08	\$56.94	\$58.24	\$33.12	\$156.38

SCHEDULE 5

SCHEDULE OF ACCOUNTS RECEIVABLE

February 1, 1946

State of Maine:		
Poor relief,	\$ 214.73	
Snow removal,	1,200.00	
Perley Fogg:		
Town farm rent,	30.09	
		\$1,444.82

SCHEDULE 6

SCHEDULE OF TRUST FUNDS

February 1, 1946

Book No.	Name of Fund	Balance 2/1/45	Interest Added	Interest With-drawn	Balance 2/1/46
39059	Wescott Fund	\$1,007.52	\$83.47		\$1,090.99

ALPHEUS HARMON FUND

Cash, Gorham Savings Bank,	\$ 2,973.78
Cash, Casco Bank & Trust Co.,	25.23
Cash on hand,*	64.00
Kokama Water Bond, 5%, due 6/1/58,	1,062.50
Cleveland, Cincinnati, Chicago and St. Louis Railway Co. (2), 4½%, due 7/1/77,	2,002.50
Scranton Springs Brook Water Co., 5%, due 8/1/61,	1,040.00
Scranton Springs Brook Water Co., 5%, due 8/1/67,	1,027.50
Monmouth Con. Water Co. (2), 5%, due 6/1/56,	2,070.00
New York Water Co., 5%, due 11/1/51,	1,037.50
Portland Terminal Co., 5%, due 7/1/61,	1,060.00
Southern Pacific Co., 4½%, due 5/1/81,	1,072.50
Southern Pacific Co., Oregon Lines, 4½%, due 3/1/77,	1,065.00

Southern Pacific Co., Oregon Lines (2), 4½%, due 3/1/47,	2,005.00
Monmouth Con. Water Co. (2 \$100.00), 5%, due 6/1/58,	205.50
Midwest Utilities, 1 share,	7.50
Note, 4%,	350.00
Wood lot,	160.00
Personal property,	14.14

\$17,242.65

\$18,333.64

* Cash verified.

INCOME

Dividends,	\$640.50
Interest:	
Gorham Savings Bank,	66.95
Note,	14.00
Accrued interest on bonds called,	27.44
	<hr/>
	\$748.89

EXPENSES

H. M. Payson Co., custodian charges,	\$ 6.25
Money order,	.13
Accrued interest on bonds bought,	63.22
Tax and collection,	1.70
Loss on bonds called,	65.00
	<hr/>
	\$136.30

Net income, \$612.59

SCHEDULE 7

ANALYSIS OF CHANGE IN SURPLUS

Year Ended February 1, 1946

Surplus, beginning of year,	\$2,133.89
Add:	
Transfer from reserve for loss on taxes,	224.22
	<hr/>
	\$2,358.11
Deduct:	
Net overdraft from summary,	1,498.40
	<hr/>
Surplus, end of year, Feb. 1, 1946,	\$859.71

SCHEDULE 8

SCHEDULE OF ABATEMENTS

Year Ended February 1, 1946

1945

Ashley, Cleo, in service,	\$ 3.00
Beidell, Leon, out-of-State,	3.00
Brown, Victor, disabled,	3.00
Bryant, Wendall, no boat,	.68
Dennison, Millard, address unknown,	3.00
Fifield, Owen S., veteran,	3.00
Gorrie, Andrew, error,	2.25
Haggett, George E. over value,	6.75
Lewiston Trust Co., error,	13.50
Linsay, Boyd, in service,	3.00
Maine Investment Co., double tax,	2.25
Miller, Joseph, out-of-State,	3.00
Morrill, Vivian, no boat,	.68
Rand, Preston, error,	63.91
Sanborn, Norwood, disabled,	3.00
Snow, Audrey, error,	25.50
Thomas, Alden B., deceased,	3.00
Thompson, Charity, over value,	2.25
Weeman, Winfield, Heirs of, error,	22.50
Welch, Morton, out-of-State,	3.00
	<hr/>
	\$170.27

1944

Glover, Orman, address unknown,	\$3.00
Hanscome, Henry C., disabled,	3.00
Philips, Elwin, address unknown,	3.00
	<hr/>
	\$9.00
	<hr/>
	\$179.27

TREASURER'S REPORT

FRED E. COLE, TREASURER, IN ACCOUNT WITH
THE TOWN OF STANDISH

For the Year Ending January 31, 1946

DEBIT

1945.

February.

1.	Cash on hand,	\$15,285.70
6.	P. A. Buzzell, tax deed,	10.64
8.	F. E. Cole, treasurer, withholding tax and retirement fund,	198.03
8.	Town of Standish, use of sander,	8.00
12.	Town of Baldwin, use of fire equipment,	141.25
15.	F. E. Cole, collector, taxes and interest,	207.07
15.	Town of Standish, use of sander,	6.00
15.	F. E. Cole, treasurer, withholding tax,	.40
21.	State treasurer, account Stephen Bar- low,	76.50
23.	Vermont Fire Ins. Co., town farm,	95.83
23.	Town of Standish, use of sander,	7.75
23.	F. E. Cole, treasurer, withholding tax and retirement fund,	197.73
24.	Henry Hanscome, tax deed,	10.13

March.

1.	Ellsworth Webb, farm rent,	10.00
1.	F. E. Cole, collector, excise tax,	648.03
1.	F. E. Cole, collector, taxes and interest,	28.48
1.	Town of Standish, use of sander,	17.50
1.	F. E. Cole, treasurer, withholding tax,	2.10
6.	Alden Dodge, tax deed,	12.22
8.	Town of Standish, use of sander,	6.50
8.	F. E. Cole, treasurer, withholding tax and retirement fund,	200.63
15.	Town of Standish, use of sander,	4.00
22.	Town of Standish, use of sander,	3.00
22.	F. E. Cole, treasurer, withholding tax and retirement fund,	196.93

April.

1.	Ellsworth Webb, farm rent,	10.00
----	----------------------------	-------

1.	F. E. Cole, collector, excise tax,	156.60
1.	F. E. Cole, collector, taxes and interest,	14.32
5.	F. E. Cole, treasurer, withholding tax,	7.00
9.	John R. Baker, tax deed,	13.27
12.	F. E. Cole, treasurer, withholding tax,	6.40
12.	F. E. Cole, treasurer, withholding tax and retirement fund,	203.43
12.	F. E. Cole, treasurer, withholding tax,	2.09
25.	Town of Limington, fire department,	110.25
21.	Casco Bank & Trust Co., temporary loan,	2,000.00
26.	Casco Bank & Trust Co., temporary loan,	2,000.00

May.

2.	Ellsworth Webb, farm rent,	10.00
3.	F. E. Cole, collector, excise tax,	46.10
3.	Casco Bank & Trust Co., temporary loan,	2,500.00
3.	F. E. Cole, treasurer, withholding tax and retirement fund,	206.53
10.	State treasurer, State poor,	173.14
14.	Town of Baldwin, tuition,	33.33
10.	F. E. Cole, treasurer, withholding tax,	.90
17.	Casco Bank & Trust Co., temporary loan,	2,000.00
17.	F. E. Cole, treasurer, withholding tax and retirement fund,	203.93
19.	Higgins Garage, fire department,	15.90
19.	H. M. Payson & Co., interest P. W. fund,	100.00
24.	F. E. Cole, treasurer, withholding tax,	1.90
31.	F. E. Cole, collector, taxes and interest,	37.77
31.	F. E. Cole, treasurer, withholding tax and retirement fund,	203.03

June.

1.	Casco Bank & Trust Co., temporary loan,	2,500.00
1.	Ellsworth Webb, farm rent, -	10.00
1.	F. E. Cole, collector, taxes and interest,	57.50
1.	F. E. Cole, collector, excise tax,	24.50
7.	F. E. Cole, treasurer, withholding tax,	.80
7.	F. E. Cole, clerk, dog licenses,	155.60
14.	F. E. Cole, collector, 1945 taxes,	23,000.00

14.	F. E. Cole, withholding tax and retirement fund,	159.09
14.	H. M. Payson & Co., interest P. W. fund,	50.00
28.	F. E. Cole, treasurer, withholding tax,	4.70
30.	F. E. Cole, treasurer, 1945 taxes,	6,038.54

July.

3.	Ellsworth Webb, farm rent,	10.00
5.	State treasurer, snow removal,	2,800.30
5.	F. E. Cole, treasurer, excise tax,	14.23
5.	F. E. Cole, treasurer, withholding tax,	8.30
12.	F. E. Cole, treasurer, withholding tax,	10.00
19.	F. E. Cole, treasurer, withholding tax,	5.60
26.	F. E. Cole, clerk, dog licenses,	97.30
26.	F. Foster, tax deed,	5.68
27.	F. E. Cole, treasurer, withholding tax,	8.40
30.	F. E. Cole, clerk, dog licenses,	11.10

August.

1.	Ellsworth Webb, farm rent,	10.00
1.	Town of Sebago, weights and measures,	3.30
1.	F. E. Cole, collector, 1945 taxes,	9,409.68
2.	L. E. Eliason, tax deed,	10.13
2.	F. E. Cole, collector, excise tax,	24.49
2.	F. E. Cole, treasurer, withholding tax,	.90
8.	F. E. Cole, collector, withholding tax,	1.40
15.	State treasurer, library stipend,	10.00
15.	State treasurer, bank stock tax,	45.31
15.	R. E. Harvey, Paine tax deed,	12.15
20.	New England Box Co., tax deed (Kenney),	27.35
30.	F. E. Cole, collector, 1945 taxes,	35,000.00
30.	F. E. Cole, treasurer, withholding tax,	1.10

September.

1.	Ellsworth Webb, farm rent,	10.00
1.	F. E. Cole, collector, 1945 taxes and interest,	1,432.46
1.	F. E. Cole, collector, excise tax,	21.80
10.	Town of Baldwin, tuition,	25.00
12.	Arthur Conner, tax deed,	15.37
14.	State treasurer, subsidies for schools,	857.08
15.	H. M. Payson & Co., interest P. W. fund,	100.00
20.	F. E. Cole, treasurer, withholding tax and retirement fund,	250.47

27. F. E. Cole, treasurer, withholding tax, 4.20

October.

1.	F. E. Cole, collector, taxes and interest,	2,185.06
1.	F. E. Cole, collector, excise tax,	26.36
1.	Ellsworth Webb, farm rent,	10.00
4.	F. E. Cole, treasurer, withholding tax and retirement fund,	243.15
5.	Federal Land Bank, tax deeds,	118.09
11.	State treasurer, State poor,	382.41
11.	F. E. Cole, treasurer, withholding tax and retirement fund,	250.67
11.	F. E. Cole, treasurer, withholding tax,	5.60
18.	C. C. Richardson, tax deeds, Sweatt,	25.00
25.	F. E. Cole, treasurer, withholding tax,	2.30
27.	State treasurer, State poor,	66.67

November.

1.	Ellsworth Webb, farm rent,	10.00
3.	F. E. Cole, collector, 1945 taxes and interest,	1,420.91
3.	F. E. Cole, collector, excise tax,	43.77
3.	F. E. Cole, treasurer, withholding tax and retirement fund,	249.87
8.	F. E. Cole, treasurer, withholding tax,	6.00
15.	F. E. Cole, treasurer, withholding tax and retirement fund,	256.87
24.	Salva Sinclair, oil,	10.00
27.	Harry H. Murch, oil,	10.08
29.	Elmer R. Higgins, oil,	32.51
29.	F. E. Cole, treasurer, withholding tax and retirement fund,	260.07

December.

1.	F. E. Cole, collector, 1945 taxes and interest,	1,359.27
1.	Ellsworth Webb, farm rent,	10.00
1.	F. E. Cole, collector, excise tax,	111.35
5.	State treasurer, bounty on bear,	10.00
6.	Fidelity Trust Co., dividend on check account,	44.91
6.	F. E. Cole, treasurer, withholding tax,	1.60
6.	Town of Standish, use of sander,	4.75
6.	Mabel Boulter, interest on school notes,	93.60
7.	Henry M. Storah, oil,	10.08

13.	Town of Standish, use of sander,	11.00
13.	F. E. Cole, treasurer, withholding tax and retirement fund,	252.03
18.	H. M. Payson & Co., interest P. W. bonds,	50.00
20.	State treasurer, refund, dog tax,	67.85
22.	State treasurer, State school fund,	7,403.71
22.	F. E. Cole, treasurer, withholding tax,	2.30
27.	Town of Standish, use of sander,	5.75
27.	F. E. Cole, treasurer, withholding tax,	1.50
29.	State treasurer, educational, special,	30.00
29.	State treasurer, R. R. tel. & tel, tax,	5.02

1946.

January.

1.	F. E. Cole, collector, 1945 taxes and interest,	2,036.71
2.	F. E. Cole, collector, excise tax,	198.82
2.	Ellsworth Webb, farm rent,	10.00
3.	Town of Standish, sander,	6.75
7.	Leon C. Ford, purchase of tax deed,	30.00
8.	State treasurer, State poor,	84.38
9.	F. E. Cole, dog licenses,	7.60
12.	Town of Standish, use of sander,	6.00
17.	Town of Standish, use of sander,	10.29
24.	Town of Standish, use of sander,	5.00
24.	F. E. Cole, treasurer, withholding tax and retirement fund,	208.57
26.	Town of Baldwin, tuition,	50.00
26.	F. E. Cole, treasurer, withholding tax,	11.10
26.	Town of Standish, use of sander, cor- rection,	1.00
26.	F. E. Cole, treasurer, correction on withholding tax,	1.20
28.	Town of Baldwin, fire department,	420.35
29.	Town of Limington, fire department,	123.50
29.	Fidelity Trust Co., dividend town poor,	127.81
31.	Town of Standish, use of sander,	15.00
31.	F. E. Cole, collector, excise tax,	187.67
31.	Fidelity Trust Co., dividend town poor,	38.63
31.	F. E. Cole, collector, abatements,	179.27
31.	Ellsworth Webb, farm rent,	10.00
31.	Harry Marean, old road machine parts,	5 00
31.	Town of Standish, building permits,	2.25
31.	F. E. Cole, collector, balance excise tax,	2.00

31.	F. E. Cole, collector, 1945 taxes,	2,623.47
31.	F. E. Cole, interest,	16.82
31.	F. E. Cole, collector, back taxes,	23.69
Total receipts,		<hr/> \$131,258.51

CREDITS

Paid town orders, as per Warrants Nos. 1 to	
53 inclusive,	\$116,179.88
Cash on hand January 31, 1946, to balance,	15,078.63
	<hr/> \$131,258.51

Respectfully submitted,

FRED E. COLE,
Town Treasurer.

SCHOOL REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens
of the Town of Standish:

The annual report is herewith submitted.

There are new trends in education today as the result of planning to meet conditions and needs in a post war world. In the secondary schools greater emphasis is placed on vocational training. In order to meet conditions that follow a war it is thought advisable that students and returning veterans should be prepared to do some special kind of work. Now is the time for students to be trained in skills and trades for the new economic and industrial order. This program requires a thorough training in mathematics. To meet the needs of a practical age more students should be trained in business administration and commercial subjects. New legislation and financial aid from the State and Federal government is sought in carrying out this program. Our course of study should be made practical and abreast of the times.

TEACHER SHORTAGE

A serious teacher shortage exists notwithstanding increased appropriations and larger allocations of the State school fund. Salaries of teachers have been increased but there have been greater increases in other lines of work. Many teachers are now employed in other vocations where there is employment for the entire year. Many teachers have been hired in other states where salaries are more attractive. We have been enabled to carry on because of the splendid cooperation of our teachers who have remained in the work to enable us to keep our schools open.

INCREASED STATE AID

There has been a substantial increase in the amount of the State school fund through legislative enactment

at the last session of the State Legislature. There had been a great reduction in the amount of the State school fund. The restoring of this money and the increased financial support have made possible increased salaries and an improvement in the type of education afforded our pupils.

LEGISLATIVE ENACTMENT

Apportionment to towns for teaching positions (in part) as amended.

The commissioner shall apportion to each town the sum of \$300.00 for each teaching position or fractional part of \$300.00 for each fractional part of a position maintained and approved by the commissioner in elementary and secondary schools of such town, provided, however, that no town failing to maintain the minimum program shall receive over \$100.00 per teaching position, provided further that there shall be allocated to each town for each teaching position approved . . . the budgetary balance after deducting subsidy above mentioned . . . as determined by school tax rate. This shall apply to all towns whose tax rate falls within 12 to 26 mills. These gradations to be by steps of 3 mills each . . . provided, however, that no town shall be entitled to this special apportionment on teachers which are not paid a minimum salary of \$1,000.00 a year. The amount of the gradation this year for each position is \$45.21. The pension law for the older teachers was also amended to provide the following increases.

NON-CONTRIBUTORY PENSION INCREASES

Length of Service	Previous Pension	New Pension
35 years	\$500.00	\$600.00
30 years	375.00	500.00
25 years	275.00	400.00

REPAIRS

Considerable routine repair work was accomplished this year in the upkeep of buildings, including the sanding and finishing of the assembly hall floor in the high school and the floor in the home economics room. Storm windows were purchased for the Richville Grammar room. A great improvement has been noted in heating

this building. A large amount of heat is lost through glass and the purchase of storm windows means a saving in fuel. Additional folding chairs have been purchased for the high school.

The repair appropriation should be increased another year. A large amount of necessary repair work has been accumulating. Several buildings need to be painted; a new water pump is needed in the high school; the high school boiler needs new parts.

Respectfully submitted,

GEORGE E. JACK,
Superintendent of Schools.

SCHEDULE OF CLASSES, STANDISH HIGH SCHOOL

Time	Mr. Johnson	Miss Siteman	Miss Smith	Miss Begert	Miss Madsen
8.30- 9.10	Geometry	(11) French I	(3) English I	(32) Coml. Law- Econ.	Home Ec. III-IV (2)
9.12- 9.52	Algebra	(14) Biology	(24) Study Hall	(30) Shorthand II	(16) (4)
Recess					
10.00-10.40	Physics	(14) Study Hall	(40) Latin I	(6) Bookkeeping	Home Ec. II (10)
10.42-11.22	Physics	(14) Civics Occupation	(34) Latin II	(1) Shorthand I Typewriting II	Home Ec. II (10)
11.24-12.04	Noon lunch				
12.04-12.45	Study	(17) French II	(5) English II	(24) General Math.	Project Period
12.45- 1.26	General Science	(21) World Hist.	(25) English IV	(16) Typewriting I	Home Ec. I (9)
1.28- 2.08	Study	(25) American Hist.	(14) English III	(18) Jr. B. Training	Home Ec. I (9)
Totals		116	145	127	42

Number at right of subject indicates the number of pupils in class.

Music given every Tuesday, 1.28-2.08.

One period a week omitted alternately.

**NUMBER OF DIFFERENT PUPILS REGISTERED
AT THE BEGINNING OF FALL TERM
ELEMENTARY SCHOOLS**

School	Grade	1	2	3	4	5	6	7	8	Totals
Sebago Lake,	5	8	9	12	4	10	16	12		76
Albion Howe,	10	4	4	10	12	6	3	6		55
Steep Falls,	2	7	8	3	2	3	4	6		35
Richville,	7	5	5	2	4	5	4	3		35
Harding,	5	5	3	4	2	5	0	0		24
South Standish,	4	3	3	5	2	3	3	3		26
Limington Bridge,	3	3	0	3	3	2	2	2		18
	36	35	32	39	29	34	32	32		269

HIGH SCHOOL

Seniors, 15; Juniors, 18; Sophomores, 25; Freshmen, 33,	91
	<hr/> 360

**NUMBER OF DIFFERENT PUPILS REGISTERED
DURING SCHOOL YEAR ENDING IN JUNE, 1945**

	Boys	Girls	Totals
Elementary schools,	152	147	299
High school,	50	55	105
	<hr/> 202	<hr/> 202	<hr/> 404

**AVERAGE DAILY ATTENDANCE FOR YEAR
1944-1945**

Elementary schools,	238.44
High school,	77.56

LENGTH OF SCHOOL YEAR

Elementary schools,	36 weeks
High school,	37 weeks

**SCHEDULE FOR ELEMENTARY SCHOOLS AND
HIGH SCHOOLS**

ELEMENTARY SCHOOLS

Fall term, 14 weeks; vacation, 2 weeks; winter term, 12 weeks; vacation, 2 weeks; spring term, 10 weeks.

HIGH SCHOOL

Fall term, 14 weeks; vacation, 2 weeks; winter term, 13 weeks*, vacation, 1 week, spring term, 10 weeks.

* To make up days lost.

STATE SCHOOL FUND

The amount of the State School Fund this year was \$7,403.71, an increase of \$2,411.18 over last year. This sum is apportioned on the basis of the number of teaching positions and the school census. The census this year was 521 (list of residents, 5-21).

SALARY OF THE SUPERINTENDENT OF SCHOOLS

	Part paid by each town
Buxton,	\$650.00
Hollis,	650.00
Standish,	650.00
Limington,	550.00
	<hr/>
	\$2,500.00
Paid by State,	1,200.00
Allowed by State for expense, 1945,	225.00
	<hr/>
	\$3,925.00

SALARIES OF BUS DRIVERS

Victor Woodbrey,	\$2,500.00
Austin Hall,	1,900.00
Harold Brown,	1,500.00
	<hr/>
	\$5,900.00

INSURANCE ON SCHOOL BUILDINGS

Albion Howe,	\$2,000.00
Sebago Lake,	3,500.00
Richville,	1,500.00
Steep Falls,	1,500.00
	<hr/>
	\$ 8,500.00
High school,	25,000.00
	<hr/>
	\$33,500.00

TRAINING AND EXPERIENCE OF TEACHERS HIGH SCHOOL

Teachers	*Years Taught	Training
Rupert G. Johnson,	21	Bowdoin College
Glenyes Smith,	5	Colby College
Mary D. Siteman,	4	St. Joseph's College
Helen Madsen,	13	Nasson College
Amy Begert,	1	Maine School of Commerce

ELEMENTARY SCHOOLS

		School
C. Mable Cole,	32	Salem Normal School
Helen Buzzell,	17	Partial Normal
Esther Elwell,	15	Gorham Normal
Edna Libby,	15	Gorham Normal
Edna Kenney,	14	Gorham Normal
Nina Watson,	14½	Gorham Normal
Ella Shaw,	8½	Gorham Normal
Beatrice Elwell,	7	Gorham Normal
Alice Alexander,	2	High School
Georgia Ashley,	2	Farmington Normal
Laura Norton,	4	Gorham Normal
Elizabeth Bussone,	1	Gorham Normal (4 years)
Jessie Boulter,	13	High School and Summer School
Beulah Spaulding,	9	Gorham Normal
Marion Mead,	9½	High School and Summer School
Ardel Lewis,		Partial Normal Course

* To July 1, 1945.

TABULAR STATEMENT

School	Term	Teacher	Weeks	Enrollment	Average Attendance	Salaries*
High School,	W	Rupert G. Johnson,	12	89	69	\$3,000.00
		Glenyes Smith,				1,700.00
		Mary Siteman,				1,600.00
		Amy Begert,				1,400.00
		Helen Madsen,				1,700.00
	S	Rupert G. Johnson,	10	73	72	3,000.00
		Glenyes Smith,				1,700.00
		Mary Siteman,				1,600.00
		Amy Begert,				1,400.00
		Helen Madsen,				1,700.00
	F	Rupert G. Johnson,	14	92	85	3,200.00
		Glenyes Smith,				1,850.00
		Mary Siteman,				1,750.00
		Amy Begert,				1,550.00
		Helen Madsen,				1,850.00

Sebago Lake	W	Ella Shaw,	12	27	24	30.00
Grammar,	S	Ella Shaw,	10	30	26	32.00
	F	Ella Shaw,	14	30	28	34.00
Sebago Lake	W	{ Lucy Ridlon, }	12	28	26	30.00
		{ Helen Buzzell }				
Intermediate,	S	Helen Buzzell,	10	28	26	30.00
	F	Helen Buzzell,	14	26	23	32.00
Sebago Lake	W	Nina Watson,	12	24	21	29.00
Primary,	S	Nina Watson,	10	24	21	32.00
	F	Nina Watson,	14	22	19	34.00
Albion Howe	W	C. Mable Cole,	12	24	20	30.00
Grammar,	S	C. Mable Cole,	10	22	21	32.00
	F	C. Mable Cole,	14	23	24	34.00
Albion Howe	W	Edna Kenney,	12	30	27	29.00
Primary,	S	Edna Kenney,	10	30	16	30.00
	F	{ Edna Kenney, }	14	30	26	34.00
		{ Elizabeth Bussone, }				32.00
Steep Falls	W	Esther Elwell,	12	16	14	30.00
Grammar,	S	Esther Elwell,	10	17	16	32.00
	F	Esther Elwell,	14	17	16	34.00
Steep Falls	W	Beatrice Elwell,	12	24	17	29.00
Primary,	S	Beatrice Elwell,	10	24	21	30.00
	F	Beulah Spaulding,	14	23	19	34.00
Richville	W	Dorothy Merrifield,	12	17	15	30.00
Grammar,	S	Dorothy Merrifield,	10	17	14	30.00
	F	Georgia Ashley,	14	15	14	32.00
Richville	W	Laura Norton,	12	15	11	29.00
Primary,	S	Laura Norton,	10	15	15	30.00
	F	Laura Norton,	14	19	17	32.00
South Standish,	W	Alice Alexander,	12	22	19	30.00
	S	Alice Alexander,	10	22	20	31.00
	F	Alice Alexander,	14	30	25	33.00
Harding,	W	Edna Libby,	12	23	20	30.00
	S	Edna Libby,	10	23	21	32.00
	F	Edna Libby,	14	25	18	34.00
Limington	W	E. Jessie Boulter,	12	19	15	30.00
Bridge,	S	E. Jessie Boulter,	10	17	14	32.00
	F	E. Jessie Boulter,	14	18	16	34.00

Music Supervisor, Frank Catir, Salary, \$ 831.25 a year

Home Economics, Helen Madsen, Salary, \$1,850.00 a year

* Salaries of high school teachers by year; Elementary school teacher by week.

† Six weeks.

‡ Eight weeks.

SUMMARY—FINANCIAL STANDING STATE SCHOOL FUND ACCOUNT

Resources

Appropriation,	\$29,500.00
State school fund,	7,403.71
Special State school fund,	30.00
Interest town notes,	93.60
Tuition, Baldwin,	108.33
	<u>\$37,135.64</u>

Expenditures

High School:

Teachers' salaries,	\$8,089.23
Janitor,	1,412.00
Fuel	695.46
	<u>\$10,196.69</u>

Elementary Schools:

Teachers' salaries,	\$13,820.40
Conveyance,	5,025.32
Fuel,	1,147.90
Janitors,	2,052.00
	<u>\$22,045.62</u>

Textbooks:

Elementary schools,	\$1,154.54
High school,	340.59
	<u>\$1,495.13</u>

Supplies:

Elementary schools,	\$815.20
High school,	875.54
	<u>\$1,690.74</u>

\$35,428.18

Overdrawn last year, 1,007.34

\$36,435.52

Unexpended balance,

\$700.12

HIGH SCHOOL CONVEYANCE

Appropriation,	\$1,000.00
Expended,	\$980.00
1945 overdrawn,	2.00
	<u>\$982.00</u>

Balance unexpended,

\$18.00

REPAIRS AND INSURANCE

REPAIRS		Expenditures
Elementary schools,		\$ 872.55
High school,		1,222.92
		<hr/>
Insurance on buildings,		\$2,095.47
		881.20
		<hr/>
		\$2,976.67
 Resources		
Appropriation,	\$1,500.00	
1945 unexpended balance,	974.01	
	<hr/>	\$2,474.01
		<hr/>
Overdrawn,		\$502.66

CAFETERIA

Resources		
Appropriation,	\$600.00	
1945 unexpended balance,	194.00	
	<hr/>	\$794.00
Expended,		624.00
		<hr/>
Unexpended balance,		\$170.00

MUSIC

1945 unexpended balance,	\$.14	
Appropriation,	750.00	
	<hr/>	\$750.14
Expended,		593.36
		<hr/>
Unexpended,		\$156.78

HOME ECONOMICS

Resources		
Appropriation,	\$800.00	
1945 unexpended balance,	332.67	
Received from State,	857.08	
	<hr/>	\$1,989.75

Expenditures

Teacher's salary,	\$1,789.13	
Supplies,	13.19	
	<hr/>	\$1,802.32
Unexpended,		<hr/> \$187.43

SCHOOL PHYSICIAN

1945 unexpended balance,	\$600.00	
Expended,	10.00	
	<hr/>	
Unexpended,		\$590.00

ANNUAL REPORT OF THE PUBLIC HEALTH NURSE

Good health is a vital factor in constructive, happy, co-operative living. Public health nursing is an organized community resource for furthering measures designed to prevent and reduce illness and promote health.

The Health Council, organized last year, has as its aim and function: To interpret the program of health organization, to understand the health needs of the community to render volunteer assistance, and to be familiar with accepted standards in the field of public health.

Six Child Health Conferences were held at which children under six years were examined by a physician and offered immunization against small pox, diphtheria and whooping cough. As these diseases take more lives in the pre-school age group than they do at any later age, the importance of early immunization is stressed.

As a demonstration, the eyes of all high school pupils were tested with the eye chart. Children in the schools with any health problems, referred by the teachers, were followed in the homes to assist the parents in solving their problems. In addition, home visits were made to mothers-to-be and new mothers, to assist them in securing adequate medical supervision and in preparing for the infant; to parents of infants and pre-school children to help them with habit training and management; to individuals with tuberculosis or other communicable disease, to assist them in securing adequate medical supervision and to protect the community against the spread of the infection; to children with known or suspected crippling conditions in order to help in the prevention of further handicapping.

A meeting was held to which the public was invited to hear a discussion of health activities and see a film on Child Health Conference.

Plans for the coming year include more follow-up of school health problems in addition to the regular activities.

The participation of the Health Council in assisting in planning and providing volunteer assistance has enabled the public health nurse to spend most of her time in giving direct professional service in the home, which she alone can give.

The Health Council welcomes all new members so that the community as a whole may express its ideas as to its health needs and participate in the health planning for another year.

ELEANORE M. IRISH, Public Health Nurse,

Division of Public Health Nursing,
State Bureau of Health,
Portland, Maine.

January 4, 1946.

REPORT OF FIRES, STANDISH FIRE DEPARTMENT

TOTAL NUMBER OF CALLS FROM FEB. 1, 1945,
TO FEB. 1, 1946

	Chimney	Forest	Grass	Bldg.	Out of Town	Town Dump	Auto	Misc.	Total
Engine No. 1,	6	2	2	2		2		1	15
Engine No. 2,	6	3	1	4	2	1	1	4	22
Engine No. 3,	7			3	8	1			19
Total,	19	5	3	9	10	4	1	5	56
Calls from Look Out Station,								5	
Checking grass fires,								2	
Checking town dump,								2	
Building inspected,								6	

ELMER R. HIGGINS,
Chief.

AUDITOR'S REPORT

Portland, Maine,
February 11, 1946.

To the Inhabitants of the Town of Standish:

This is to certify that I have audited the accounts of the selectmen, treasurer and collector of taxes for the Town of Standish for the year ended February 1, 1946.

The financial standing of the town as shown by the comparative balance sheet was correct as of that date to the best of my knowledge and belief.

The following exhibits and schedules were prepared from your town records.

Comments and recommendations.

Exhibit A—Comparative balance sheet.

B—Report of treasurer.

C—Valuation and commitment.

D—Statement of appropriation accounts.

Schedule 1—Reconciliation of treasurer's cash balance.

2—Uncollected taxes.

3—Tax deeds.

4—Tax liens.

5—Accounts receivable.

6—Trust funds.

7—Analysis of change in surplus.

8—Abatements.

Respectfully submitted,

E. T. SULLIVAN,
Public Accountant and Auditor.

COMMENTS AND RECOMMENDATIONS

Cash

All cash receipts as reported have been accounted for. The treasurer's cash balance, bank balance and cash on hand have been verified.

Taxes

The tax commitment has been verified and all outstanding taxes have been reconciled. The reserve for loss on taxes has been written off as current tax collections are $99\frac{1}{2}\%$ of the commitment and uncollected taxes for all years prior to 1945 amount to only \$29.14. 1945 uncollected taxes amount to \$498.49, of which \$458.66 will be secured by tax deeds and tax liens.

General

Appropriation accounts show overdraft balances of \$7,862.60 and unexpended balances of \$6,364.20, leaving a net overdraft for the year of \$1,498.40. The repair of town roads account was overdrawn \$7,220.34, due to several washouts of roads during the year.

The net town surplus at the end of the year amounts to \$859.71.

ALPHEUS S. HARMON TRUST FUND

INCOME

Dividends:

Kokoma Water bond,	\$ 50.00
Monmouth Water bonds (2),	100.00
Scranton Springs Brook Water bonds (2),	100.00
American Water Works bonds (2),	120.00
New York Water bond,	50.00
Portland Terminal Co. bonds (2),	50.00
Iowa Southern Utilities bonds (2),	80.00
Southern Pacific Co. (2),	45.00
Cleveland, Cincinnati, Chicago & St. Louis (2),	45.00
Midwest Utility, 1 share of stock,	.50

Interest:

Gorham Savings Bank,	66.95
Notes,	14.00
Accrued interest on bonds called,	27.44

 \$748.89

EXPENSES

H. M. Payson, custodian charge,	\$ 6.25
Money order,	.13
Accrued interest on bonds bought,	63.22
Tax and collection,	1.70
Loss on called bonds,	65.00

 \$136.30

Net income,	\$ 612.59
Value of trust, Feb. 1, 1945,	16,630.06

Value of trust, Feb. 1, 1946,	\$17,242.65
-------------------------------	-------------

FINANCIAL STATEMENT OF HARMON TRUST FUND, FEB. 1, 1946

Cash on deposit, Gorham Savings Bank,	\$2,973.78	
Cash on deposit, Casco Bank & Trust Co.,	25.23	
		<u>\$2,999.01</u>
Kokoma Water bond, 5s, due 8/1/61,	\$1,062.50	
Scranton Springs bond, 5s, due 8/1/61,	1,040.00	
Scranton Springs bond, 5s, due 8/1/67,	1,027.50	
Monmouth Water bond (2), 5s, due 6/1/56,	2,070.00	
New York Water, 5s, due 11/1/51,	1,037.50	
Portland Terminal, 5s, due 7/1/61,	1,060.00	
Cleveland, Cincinnati, Chicago & St. Louis (2), 4½s, due 7/1/77,	2,002.50	
South Pacific Co., 4½s, due 5/1/81,	1,072.50	
South Pacific Oregon Lines, 4½s, due 3/1/77,	1,065.00	
South Pacific Oregon Lines (2), 4½s, due 3/1/77,	2,005.00	
Monmouth Water (2, \$100.00), 5s, due 6/1/56,	205.00	
Midwest Utility, 1 share,	7.50	
		<u>\$13,655.50</u>
Invested in notes,	\$350.00	
Wood lot,	160.00	
Personal property,	14.14	
Cash on hand,	64.00	
		<u>\$588.14</u>
		<u>\$17,242.65</u>

WARRANT FOR ANNUAL TOWN MEETING

MARCH 4, 1946

To Fred E. Cole, a Constable of the Town of Standish, County of Cumberland, State of Maine.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in said County, qualified by law to vote in town affairs, to meet at Standish Town Hall, in said town, on Monday, the fourth day of March, A. D. 1946, at nine o'clock in the forenoon, to act on the following articles, namely:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the municipal officers for the year, 1945-1946.

Art. 4. ADMINISTRATION: To see what sum of money the town will vote to raise and appropriate for administration for the ensuing year.

(A) Town officers' salaries.

(B) Treasurer's fees.

(C) Constable's fees.

(D) Contingent.

Art. 5. To see what the town will vote to pay the town officers for the ensuing year

(A) Selectmen, assessors and overseers of the poor.

(B) Superintending school committee.

(C) Collector of taxes.

(D) Truant officer.

(E) Road commissioners.

Art. 6. To see what sum of money the town will vote to raise and appropriate for protection for the ensuing year.

- (A) Fire department expense.
- (B) Fire department reservoirs.
- (C) Street lights.

Art. 7. HIGHWAYS AND BRIDGES: To see what sum of money the town will vote to raise and appropriate for highways and bridges for the ensuing year.

- (A) Snow and ice removal.
- (B) General repairs of town roads.
- (C) Cutting and removal of bushes from town roads and improved sections of third class roads.
- (D) Maintenance of third class roads.
- (E) Maintenance patrol roads.
- (F) Tarring town ways.
- (G) Repair of bridges.

Art. 8. To see if the town will vote "Yes" or "No" on the question of appropriating and raising money necessary to entitle the town to State aid, as provided in Section 26, Chapter 20, Revised Statutes of 1944.

Art. 9. To see what sum of money the town will vote to raise and appropriate for State aid road construction.

Art. 10. CHARITIES: To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.

- (A) Poor relief, town.
- (B) Aid to dependent children.

Art. 11. To see what action the town will take regarding the town farm for the ensuing year.

Art. 12. To see what sums of money the town will vote to raise and appropriate for education for the ensuing year.

(A) Elementary schools, high school, textbooks and supplies.

(B) School repairs and insurance.

(C) Musical instruction in schools.

(D) Home economics.

(E) Conveyance of high school pupils.

(F) To see if the town will vote to instruct and authorize the superintending school committee to appoint a school physician for the ensuing year.

Art. 13. To see what sum of money the town will vote to raise and appropriate to pay part of the expense of the high school cafeteria.

Art. 14. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

Art. 15. To see what sum of money the town will vote to raise and appropriate for:

(A) Abatements.

(B) Care of town dumps.

(C) Interest on school fund notes.

Art. 16. To see if the town will vote to raise and appropriate a sum of money for publicity.

Art. 17. To see if the town will vote to raise and appropriate a sum of money for public health nursing in Standish; said money to be expended by the State Bureau of Health for local service.

Art. 18. To see if the town will vote to raise and appropriate the sum of \$100.00 for the use of Richville Library.

Art. 19. To see what action the town will take regarding the removal of snow and ice from winter roads for the season of 1946-1947.

Art. 20. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as is paid by the State.

Art. 21. To see if the town will vote to authorize the selectmen and town treasurer to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

Art. 22. To see if the town will vote to authorize the selectmen of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 23. To see if the town will vote to charge interest on taxes due after a certain date, and set a date at which all taxes shall be due and payable.

Art. 24. To see if the town will vote to raise and appropriate a sum of money for paupers' graves.

Art. 25. To hear and act upon the report of the trustees of the Standish School Fund and fill vacancies, if any, by election.

Art. 26. To see what action the town will take in regard to providing for a course in physical education in all the schools of the town and in regard to the employment of a director of physical education; and to raise and appropriate money for the employment of a director of physical education. (By request.)

Art. 27. To see what action the town will vote to take in regard to building an annex to the Albion Howe School building and to provide a suitable heating system and plumbing system for this building or take any other action relative thereto. (By request.)

Art. 28. To see if the town will vote to raise and appropriate a sum of money for construction work on the Albion Howe School building.

Art. 29. To see if the town will vote to authorize the selectmen to sell the equipment and supplies it purchased for the Civilian Defense.

The selectmen hereby give notice that they will be in session at the above-named hall and place of meeting, on February 28, March 1st and 2nd next for the purpose of correcting the list of voters of the Town of Standish, from 9 o'clock in the morning to 4 o'clock in the afternoon.

Given under our hands this twenty-first day of February, A. D. 1945.

JOHN M. RAND,
WALTER W. SMITH,
WILBERT A. LIBBY,
Selectmen of Standish.

RECOMMENDATIONS OF THE BUDGET COMMITTEE

Article	Recommendations
---------	-----------------

IV. ADMINISTRATION:

(A) Town officers' salaries,	\$3,500.00
(B) Treasurer's fees,	150.00
(C) Constable's fees,	25.00
(D) Contingent account,	2,000.00

V. TOWN OFFICERS' SALARIES:

(A) Selectmen, assessors and overseers of the poor,	75c per hour
(B) Superintending school committee,	75c per hour
(C) Road commissioners,	75c per hour
(D) Truant officer,	75c per hour
(E) Collector's fees, $1\frac{1}{4}\%$ on property taxes; 5% on excise tax.	

VI. PROTECTION:

(A) Fire department expenses,	\$1,000.00
(B) Fire department reservoirs,	None
(C) Street lights,	1,700.00

VII. HIGHWAYS AND BRIDGES:

(A) Snow and ice removal,	\$4,500.00
(B) General repairs town roads, \$4,000.00 for repairs and \$500.00 for culverts and ditches	
(C) Cutting and removal of bushes,	\$ 600.00
(D) Maintenance of third class roads,	1,106.00
(E) Maintenance of patrol roads,	2,100.00
(F) Tarring town roads,	1,700.00
(G) Repairs of bridges,	300.00

VIII.

Yes

IX. STATE AID ROAD CONSTRUCTION: \$1,395.00

X. CHARITIES:

(A) Town poor, \$2,000.00

(B) Aid to dependent children, 500.00

XI. Be left with the overseers of poor

XII. EDUCATION:

(A) Elementary, high schools, textbooks and supplies, \$29,500.00

(B) School repairs and insurance, 3,000.00

(C) Musical instruction, 750.00

(D) Home economics, 800.00

(E) Conveyance of high school pupils, 1,000.00

(F) School physician, Yes

XIII. HIGH SCHOOL CAFETERIA: \$600.00

XIV. MEMORIAL DAY: \$50.00

XV. MISCELLANEOUS ACCOUNTS:

(A) Abatements, \$150.00

(B) Care of town dumps, 400.00

(C) Interest on school fund notes, 93.60

XVI. PUBLICITY: \$25.00

XVII. PUBLIC HEALTH NURSE: \$250.00

XVIII. RICHVILLE LIBRARY: 100.00

XIX. To be left with the selectmen.

XX. Yes

XXI. Yes

XXII. Yes

XXIII. Yes

XXIV. PAUPERS' GRAVES: \$25.00

XXV. No action

XXVI. No action

XXVII. No action

XXVIII. A committee of three be chosen to act with the superintending school committee to make investigation regarding the erection of a new building or remodeling the present school building and report at a later town meeting, and that \$5,000.00 be raised and appropriated for the annex.

WILBERT A. LIBBY,
ALFRED F. WINSLOW,
SIMON W. MOULTON,
SIDNEY E. SMITH,
HAROLD W. DOLLOFF,
*HAROLD N. HANOLD,
*RUFUS C. RANDALL,
*FRED B. SANBORN,
*J. T. J. PARKER,
*DELMONT R. HAWKES,
*GUY M. SANBORN,
*CLINTON B. WEEKS,

Budget Committee.

* Absent.

INDEX

TOWN CLERK'S REPORT	3
REPORT OF SELECTMEN, ASSESSORS AND OVER- SEERS OF POOR	4
ADMINISTRATION	
Salaries of Town Officers	8
Contingent	8
PROTECTION OF PERSONS AND PROPERTY	
Fire Department Expense	11
Street Lights	14
HEALTH AND SANITATION	
Town Dumps	26
Public Health Nurse	27
HIGHWAYS AND BRIDGES	
Snow and Ice Removal	18
Repairs, General	16
Maintenance Patrol Roads	19
Bridges	21
Tarring Town Ways	20
State Aid Road	21
Third Class Maintenance	19
Cutting Bushes	17
CHARITIES AND CORRECTIONS	
Poor Relief—Town	21
Poor Relief—State	23
Town Farm	23
Aid to Dependent Children	22
Board and Care of Children	29
INTEREST	
Temporary Loans	25
RECREATION	
Memorial Day	26
STATE, COUNTY, DOG TAX	27
UNCLASSIFIED	
Isaac A. Abbott Account	21
Abatements	48
Alpheus S. Harmon Trust Fund	70
TREASURER'S REPORT	49
EDUCATION	55
REPORT OF PUBLIC HEALTH NURSE	66
AUDITOR'S REPORT	68
WARRANT	72
RECOMMENDATIONS OF THE BUDGET COMMITTEE ..	77

MARCH 4, 1946

A Chicken Pie DINNER

WILL BE SERVED FROM 12:00 M 'TILL 1:00 P.M.

At Town Hall ... Sponsored by Ladies' Circle

PRICE—Adults 75c

Children under twelve 50c

=====In the Evening=====

“HIS NAME WAS AUNT NELLIE”

A Farce in Three Acts

AT STANDISH HIGH SCHOOL

THE CAST

Ernest Brown

Erma Slattery

Bertha Thompson

Olive Perry

Elmer Alley

Harry Slattery

Frances Thompson

Nancy Higgins

Charles Carver

Harold Brown

ADMISSION: Adults 50c Children 35c Tax Included

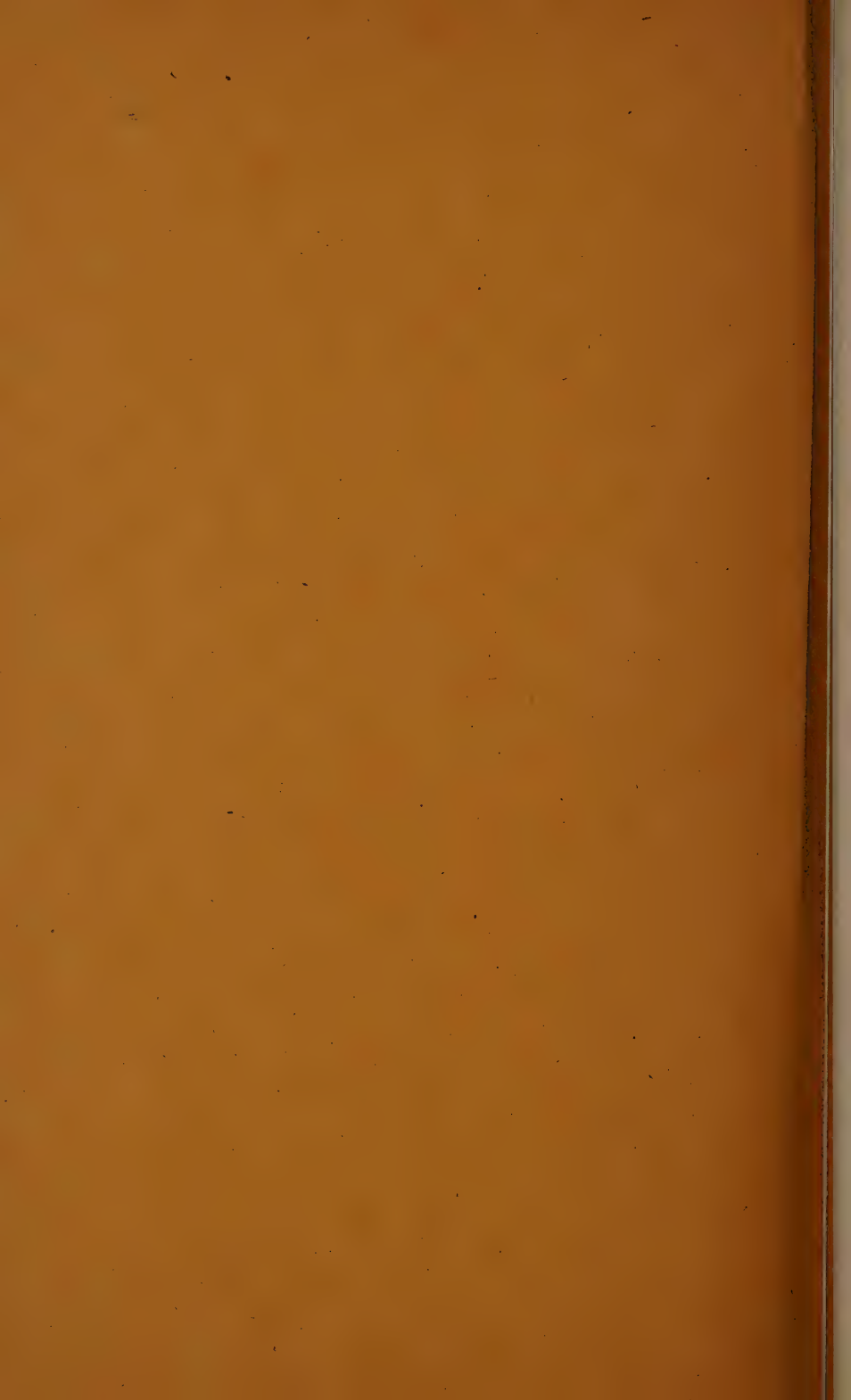
Come and Have a Good Laugh

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending

January 31, 1947



Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1947

TOWN OFFICERS FOR 1946-47

Clerk

FRED E. COLE

Moderator

ALFRED F. WINSLOW

Selectmen, Assessors and Overseers of the Poor

WALTER W. SMITH

WILBERT A. LIBBY

MAURICE E. MAYO

Collector and Treasurer

FRED E. COLE

Superintending School Committee

GUY S. WESCOTT

CECIL M. YORK

CHARLES M. WATSON

Superintendent of Schools

GEORGE E. JACK

Health Officer

E. A. CENTER, M. D.

Constable

FRED E. COLE

Fire Chief

ELMER R. HIGGINS

Truant Officer

HENRY M. STORAH

Road Commissioner

EUGENE K. FOSTER

RALPH L. STURGIS, JR.

Sealer of Weights and Measures

JOHN M. RAND

Fence Viewers

SIDNEY E. SMITH

FRED A. DECKER

Surveyors of Wood and Bark

IRVING A. BAILEY

ROLAND L. GRAY

JOHN L. MOORE

ELMER F. DRESSER

DELMONT R. HAWKES

PERCY F. MILLER

JOHN J. GALLANT

LEROY C. WITHAM

WILBERT A. LIBBY

LAWRENCE K. COUSINS

DELBERT S. LEWIS

MORRILL B. PERKINS

TOWN CLERK'S REPORT

For the Year Ending December 31, 1946

Number of birth recorded during the year,	25
Number of deaths recorded during the year,	33
Number of marriages recorded during the year,	55

The usual report of statistics is omitted to conform with a law passed at the regular session of the State Legislature of 1945-1946.

Respectfully submitted,

FRED E. COLE,
Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of Standish:

We herewith submit for your consideration the annual report of the municipal officers of the town of Standish for the year ending January 31, 1947.

Valuation of Town

Real estate, resident,	\$ 372,315.00	
Real estate, non-resident,	1,435,618.00	
Total real estate,		\$1,807,933.00
Personal estate, resident,	\$52,950.00	
Personal estate, non-resident,	25,522.00	
Total personal estate,		78,472.00
Grand total,		\$1,886,405.00
Total value of land,	\$1,365,133.00	
Total value of buildings,	442,800.00	
Total value of personal estate,	78,472.00	
Grand total,		\$1,886,405.00

Inventory of Personal Estate

Horses,	99	\$50.00	\$ 4,875.00
Steers, oxen, bulls and beef cattle			
over 18 months,	28	40.00	1,120.00
Milk cows,	261	35.00	9,135.00
Two-year-olds, not milking,	35	20.00	700.00
18 months to two-year-olds,	58	15.00	870.00
Goats,	17	5.00	85.00
Fowl, over 50,	6,059	.52	3,317.00
			\$20,102.00

Exempt Livestock and Poultry

Cattle, under 18 months,	17	\$10.00	\$ 170.00
Sheep,	12	5.00	60.00

Swine,	38	5.00	190.00
Fowl, under 50,	1,958	.50	1,004.00
			<hr/>
			\$1,424.00

Other Personal Property

Furniture and electrical equipment	\$ 3,300.00
Money at interest,	4,000.00
Stock in trade,	13,350.00
Logs,	360.00
Lumber,	22,230.00
Small boats, 165,	4,605.00
Gas pumps and attachments,	2,550.00
Musical instruments, 89,	3,115.00
Radios, 326,	8,260.00
Tractors, 7,	600.00
Machinery and equipment,	600.00
Portable mills,	400.00
	<hr/>
Total of other personal,	\$58,370.00
Total amount of livestock,	20,102.00
	<hr/>
Total amount of personal property,	\$78,470.00

Memorandum Account, 1946-1947

Railroad property,	1	\$ 3,595.00
Water companies (domestic),	1	234,280.00
Light and power companies,	2	713,983.00
Saw mills,	4	3,300.00

Valuation of Property Not Assessed and Not Included in Valuation

Property wholly or partly exempted by vote of town,	None
Property exempted by assessors on account of poverty or infirmity,	None
Town hall,	\$2,000.00
Fire station (Sebago Lake),	300.00
Fire station (Steep Falls) and lot,	400.00

Town fire equipment,	5,640.00
Road machinery,	648.00
Wood lots (5),	1,000.00
Town farm,	800.00
<hr/>	
Total of town-owned property,	\$10,788.00

Value of School Buildings

Albion Howe School,	\$ 4,000.00
Sebago Lake Elementary School,	6,000.00
Richville School,	2,000.00
Steep Falls School,	4,000.00
Limington Bridge School,	1,000.00
Harding School,	1,500.00
South Standish School,	1,000.00
High School,	45,000.00
<hr/>	
Total value of school buildings.	\$64,500.00

Appropriations

Town officers,	\$ 3,500.00
Treasurer's fees,	150.00
Constable's fees,	25.00
Contingent,	3,500.00
Fire department expenses,	1,000.00
Street lights,	1,700.00
Snow and ice removal,	4,500.00
General repairs of town roads,	4,000.00
Culverts and ditches,	500.00
Cutting and removal of bushes,	600.00
Maintenance of third class roads,	1,106.00
Maintenance of patrol roads,	2,100.00
Tarring town roads,	1,700.00
Repairs of bridges,	300.00
State Aid road construction,	1,895.00
Poor relief, town,	2,000.00
Aid to dependent children,	500.00
Schools, elementary, high school, text- books and supplies,	29,500.00
School repairs and insurance,	3,000.00
Musical instruction in schools,	750.00
Home economics,	800.00

Conveyance—high school,	1,000.00	
High school cafeteria,	600.00	
Memorial Day,	50.00	
Abatements,	150.00	
Care of town dumps,	400.00	
Interest of Standish school fund notes,	93.60	
Publicity,	25.00	
Public health nurse,	250.00	
Pauper's graves,	25.00	
Richville Library,	100.00	
Physical director for all schools of town,	1,300.00	
Albion Howe School,	5,000.00	
Total,		\$71,619.60
Total	\$71,619.60	
State tax,	14,951.87	
County tax,	3,257.69	
Overlay,	1,343.54	
		\$91,172.70
Rate of taxation, \$47.00 per \$1,000.00.		
Number of polls, taxed, 378.		
Number of polls not taxed, 72.		
Tax on 378 polls,	\$ 1,134.00	
Tax on \$1,886,405.00 at \$47.00 per		
\$1,000.00,	88,661.04	
Auto excise tax,	1,376.76	
Fractional gains in assessing,	.90	
		\$91,172.70

Town Officers

Cr.

March 4, 1946:

Appropriation,	\$3,500.00	
Treasurer's fees,	150.00	
Constable's fees,	25.00	
	\$3,675.00	
Overdraft to summary,	191.55	
		\$3,866.55

Dr.

Walter W. Smith, 1st selectman,	\$ 698.15
Wilbert A. Libby, 2nd selectman,	282.39

Maurice E. Mayo, 3rd selectman,	557.39
John M. Rand, balance 1946,	103.26
Fred E. Cole, collector,	1,240.27
Fred E. Cole, treasurer,	150.00
Fred E. Cole, constable,	25.00
George E. Jack, superintendent of schools,	650.04
Charles M. Watson, school committee,	56.00
Guy S. Westcott, school committee,	61.80
M. Cecil York, school committee,	42.75
	<hr/>
	\$8,866.55

Contingent

Cr.

1946.

March 4, appropriation,	\$8,500.00
June 20, town of Sebago, sealers' supplies,	3.80
July 25, H. L. Van Wyck,	5.00
Aug. 2, State treasurer, bank stock tax,	48.59
Oct. 3, Eastern States Grain Co., hall rent,	5.00
Oct. 31, Cecil York, hall rent,	5.00
Jan. 31, State treasurer,	12.86
	<hr/>
	\$8,579.25

Dr.

Loring, Short & Harmon, office supplies,	\$ 35.82
Marks Printing House, office supplies,	5.00
Jewett Printing Co., office supplies,	17.00
H. S. Cobb Printing Co., office supplies,	7.75
George S. Clapp, office supplies,	10.00
Branham Printing Co., office supplies,	2.00
Orin P. Dolloff, office supplies,	5.17
Ruth M. Webb, office supplies,	1.88
Jewett Printing Co., town reports,	258.00
Jewett Printing Co., ballots,	12.00
Standish Telephone Co.,	25.03
E. T. Sullivan, auditor,	197.00
Central Maine Power Co., lights,	16.66
Alfred F. Winslow, moderator,	9.00
Simon W. Moulton, moderator,	3.00
Maine Municipal Association, dues,	85.00
Ballot clerks,	172.72
Elmer R. Higgins, State inspection,	4.00

Fuel, town hall,	9.25
Dow & Pinkham, Treasurer bond,	125.00
Pansy Thompson, cleaning office,	4.00
Gorham Hardware Co., office supplies,	11.62
Gorham Farmers' Club, insurance,	2.40
Dow's Corner Cemetery Association, dues,	5.00
W. & L. Gurley, sealers' supplies,	6.59
E. A. Center, M. D., health and welfare,	35.00
Sidney R. Bramson, M. D., health and welfare,	10.00
Leroy C. Witham, fertilizer,	4.70
Remington Rand, service charges,	11.00
Chutes Express, express,	3.07
Special police,	14.00
Repairs town hall,	19.75
Fred E. Cole, treasurer, check book,	4.00
Maurice Mayo, lock,	3.18
H. S. Cobb Printing Co., check lists,	35.00
Walter McDonald, mowing ballfield,	36.00
Fred L. Towers Co., registrars,	16.00
William H. Meserve, rent voting precinct,	20.00
Fred E. Cole, recording deed,	1.50
H. M. Payson Co., custodian charges,	7.50
Fred E. Cole, check charges,	4.00
Fred E. Cole, clerk's supplies,	47.75
Fred E. Cole, treasurer's expenses,	39.51
Alfred F. Winslow, treasurer school fund,	2.00
Simon Moulton, legal services,	29.00
<hr/>	
Total	\$1,323.80
Unexpended to summary,	2,255.45
<hr/>	
	\$3,579.25

FIRE DEPARTMENT

Cr.

Feb., 1946, balance,	\$2,159.84
Mar. 4, 1946, appropriation,	1,000.00
July 23, 1946, rec'd from Town of Limington,	263.75
Sept. 21, 1946, rec'd from State Treasurer,	77.84
Nov. 21, 1946, rec'd from J. E. Gunter,	4.25
Jan. 8, 1947, rec'd from State Treasurer,	51.75
Jan. 31, 1947, due from Town of Limington,	400.68
	<hr/> \$3,958.06

Dr.

Engine No. 1

Arthur S. Wescott, Deputy Chief,	\$67.14
Alden Shaw,	18.50
Howard Tierney,	18.41
Earl Ettinger,	28.41
Everett Thorne,	11.91
John J. Edgecomb,	39.01
Roger Mead,	1.00
Hubert Strom,	28.66
Ernest Rines, Jr.,	17.91
Raymond Ettinger,	28.61
Gerald Wilkins,	35.66
Ralph Hosmer,	20.38
Raiford Wedge,	15.00
Aubrey Kenney,	18.66
Kenneth Pratt,	6.50
Herbert Woodbrey,	12.66
Victor Woodbrey, Jr.,	22.11
Gilbert Woodbrey,	31.11
Arthur Rines,	16.16
Albertus Foster, Jr.,	7.50
Robert Simpson,	13.91
Roland Woodbrey,	17.86
Richard Burdwood,	16.61
Richard Waterman,	2.25
Weston Ramsdell,	1.00
George Lane,	2.00
Benjamin Blake,	1.00
Simon Moulton,	1.00
Harold Smith,	1.00

Robert Walker,	11.55
Henry Woodbrey,	17.61
Robert Mead,	3.00
Alden Shaw, Jr.,	8.50
Donald Thomas,	2.50
Olin Thomas,	5.66
Victor Woodbrey, Sr.,	2.25
Eugene Foster,	1.00
Walter Currey,	1.00
Charles M. Watson,	2.75
Douglas McAloney,	5.95
J. F. Burdwood, Jr.,	1.00
Philip Walker,	12.00
Philip Smith,	1.25

Total payroll, Engine No. 1,

\$557.95

Engine No. 2

Elmer R. Higgins, Chief,	\$107.00
Charles Thompson,	17.70
Leon Stanley,	5.50
Charles Brown,	25.95
Clarence Davis, Jr.,	4.95
Charles Chick,	1.95
Warren Thompson,	2.60
Ellsworth Webb,	2.60
Howard Dow,	10.05
Gordon Brown,	14.55
Keith Waterman,	2.60
Preston Rand,	12.55
Charles Carver,	6.90
Robert Heggeman,	7.45
Wilfred Foster, Jr.,	8.05
Clarence Brown,	2.60
Frank Brown,	2.60
Guy Smith,	1.95
Philip Smith,	1.95
Ray Smith,	3.45
Stanwood Nelson,	5.45
Basil Brown,	1.95
Ralph Mains,	1.95
Richard Higgins,	5.70
Raymond Webb,	3.60
Thomas Thompson,	2.00

Albert Thompson,	1.00
John Swasey,	3.50
Maurice Dyer,	5.50
Walter Smith,	2.95
Harold Brown,	4.20
A. H. Butterfield,	4.50
Fred Sanborn,	2.95
John Rand, Sr.,	1.95
John Rand, Jr.,	1.95
Charles Roberts,	1.95
Daniel Sanborn,	1.95
Roscoe Booth,	3.90
Lawrence Dearborn,	3.90
Kenneth Marean,	2.95
Theodore Marean,	1.95
Harry Marean,	1.95
Lewis Alley,	1.95
Richard Roberts,	1.95
Elmer Alley,	1.95
Corey Snowden,	3.95
Sidney Smith,	1.95
Edward Luce,	1.95
Earle Whitney,	3.90
Roger Brooks,	1.95
Carl Weeman,	1.95
Gordon Decker,	1.95
Fred Decker,	1.95
Carroll Harmon,	1.95
J. Woodward Cole,	1.95
Betty Ann Alley,	1.95
Wesley Dolloff,	1.95
Harvey Donald,	1.95
George Twombly,	3.45
Leopold Irish,	3.50
Harold Willard,	4.50
Percy Sanborn,	1.00
Gilbert Woodbury,	6.00
Herbert Woodbury,	6.00
Victor Woodbury, Jr.,	6.00
Richard Burdwood,	6.00
Arthur Wescott,	12.00
Harry Murch,	15.00
Victor Woodbury, Sr.,	10.00
John Davis,	1.00

Erlon Marean,	1.00
Henry Woodbury,	6.00
Henry Storah,	1.00
Lyndon Dow,	3.00
Carl Marean,	4.25
Orin Dolloff,	6.00
Roy Spaulding,	1.00
Earl Brooks,	1.00
Gilbert Cox,	1.00
William Dow,	4.00
Simon Stevens,	4.50
Richard Waterman,	1.50
Harvey Thompson,	1.50
John Heggeman,	1.50

Total payroll, Engine No. 2,

\$457.50

Engine No. 3

Elmer F. Dresser, Deputy Chief,	\$38.25
Guy Sanborn,	19.00
Maurice Graffam,	15.50
Carroll Hodgdon,	11.50
Carroll Norton,	11.00
Frank Harmon,	12.50
Duncan Douglas,	14.00
David Plympton,	1.00
William Burnell,	35.25
Frank Clark, Jr.,	10.50
Kenneth Chaplin,	20.80
Harold Duran,	11.50
William Ward,	16.50
Ernest Hulit, Jr.,	11.50
Harry Skillings,	5.50
Ervin A. Center,	8.50
Stuart Gunter,	11.50
Malcolm Richardson,	7.00
Guy Wescott,	14.00
Paul Burnell,	1.50
Philip Burnell,	5.50
Clarence Chute,	5.50
Lester Chute, Jr.,	5.50
Dwayne Symbol,	5.00
Carl Norton,	5.00

Duncan Douglas, Jr.,	12.20
James Downing,	13.00
Irving Bailey,	5.00
Mark Bailey,	12.00
Everett Graffam,	7.00
Jesse Norton,	4.00
Ellery Ward,	3.50
Robert Bailey,	4.00
Neil Shaw,	1.00
William Douglas,	5.50
George Pendexter,	2.50
James Libby,	5.20

Total payroll, Engine No. 3,

\$378.20

Miscellaneous Accounts

Elmer F. Dresser, janitor,	\$ 75.00
John R. Edgecomb, janitor,	45.00
Arthur S. Wescott, janitor,	30.00
Anderson Adams Co., insurance,	87.50
Dow & Pinkham, insurance,	92.10
Central Maine Power Co., lights and whistle,	26.50
Sebago Lake Garage, whistle,	20.25
Higgins Garage, repairs to equipment,	65.10
Ralph Harrington, supplies,	13.81
Higgins Garage, supplies,	68.68
Standish Hardware & Garage, supplies,	6.29
Fuller's Garage, supplies,	1.00
Joseph Ramsdell, supplies,	19.36
Quaker Rubber Corp., supplies,	294.00
Eastern Fire Equipment Co., supplies,	3.75
American LaFrance Foamite Corp., supplies,	7.98
Hill Bros., supplies,	17.68
Alden Shaw, heater,	35.00
Sebago Lake Garage, towing Engine 1,	2.00
F. G. Gongdon, express,	.69
Town of Windham, use of equipment,	89.70
Steep Falls Water Co., rent,	9.00
Portland Water District, rent,	5.00
H. L. Whitney, coal,	84.93
Higgins Garage, storage,	150.00
O. P. Dolloff, lunches,	2.73

Arthur Wescott, plowing snow,	10.00
Total miscellaneous accounts,	<u>\$1,263.05</u>
	<u>\$2,656.70</u>
Unexpended to 1947,	<u>1,301.36</u>
	<u>\$3,958.06</u>

FIRE RESERVOIRS

	Cr.	
Feb. 1, 1946, balance,		\$552.34
	Dr.	
Arthur S. Wescott, tractor,	\$ 20.63	
Philip Walker,	5.20	
Elmer R. Higgins,	2.25	
	<u>\$ 28.08</u>	
Unexpended to 1947,	<u>524.26</u>	
		<u>\$552.34</u>

REPORT OF STANDISH FIRE
DEPARTMENT

Total Number of Calls from Feb. 1, 1946, to
Feb. 1, 1947

	Chimney	Forest	Grass	Bldg.	Out of Town	Dump	Auto	Misc.	Total
Engine No. 1,	4	2	4	2	2	2	1	0	17
Engine No. 2,	6	5	5	5	2	2	1	0	26
Engine No. 3,	2	0	0	2	13	0	1	1	19
Total,	12	7	9	9	17	4	3	1	62

Calls from Lookout Station,	6
Checking forest and grass fires,	12
Checking town dump,	6
Buildings inspected,	7

ELMER R. HIGGINS,
Chief.

AID TO DEPENDENT CHILDREN

	Cr.	
March 4, 1946, appropriation,		\$500.00
	Dr.	
Jan. 31, 1947, unexpended to summary,		\$500.00

STREET LIGHTS

	Cr.	
March 4, 1946, appropriation,		\$1,700.00
	Dr.	
Paid Central Maine Power Co.,	\$1,277.75	
S. D. Warren Co.,	5.86	
	<hr/>	
	\$1,283.61	
Unexpended to summary,	416.39	
	<hr/>	
		\$1,700.00

PUBLIC HEALTH NURSE

	Cr.	
March 4, 1946, appropriation,		\$250.00
	Dr.	
Oct. 17, 1946, paid State Treasurer,		\$250.00

TOWN DUMPS

	Cr.	
March 4, 1946, appropriation,		\$400.00
	Dr.	
Paid Maurice Rogers, bulldozer,	\$165.00	
Carl Marean, bulldozer,	78.50	
Hand labor,	12.46	
	<hr/>	
	\$255.96	
Unexpended to summary,	144.04	
	<hr/>	
		\$400.00

SNOW AND ICE REMOVAL

	Cr.	
Feb. 1, 1946, balance,	\$1,027.14	
March 4, 1946, appropriation,	4,500.00	
July 3, 1946, received from State Treas.,	1,600.30	

Use of sander,	127.25
Jan. 30, 1947, due from State,	1,500.00
Overdraft to summary,	270.64
	<hr/> \$9,025.83

Dr.

Labor:

Eugene K. Foster, foreman,	\$407.25
Milledge Foster, laborer,	363.75
Raymond Thompson, laborer,	100.32
Elliot Hubbard, laborer,	118.80
Everett Foster, laborer,	234.00
Harry Marean, laborer,	54.00
Guy Lombard, laborer,	175.50
George Thompson, laborer,	150.84
Philip Perkins, laborer,	112.50
Charlie Vail, laborer,	27.75
Harry Vail, laborer,	3.75
Carl Marean, truck,	865.80
Earl Ettinger, truck,	146.00
Alfred Emery, truck,	546.00
Town of Standish, sander,	97.75

Total labor, Foster,

\$3,404.01

Labor:

Ralph L. Sturgis, Jr., foreman,	\$ 83.25
Daniel Pinkham, laborer,	103.47
Clayton Bradeen, laborer,	15.84
Leonard Stevens, laborer,	2.64
Theon Ridlon, laborer,	31.50
Kenneth Smith, laborer,	50.25
Charles Carver, laborer,	12.00
Earl Weeman, laborer,	45.00
Byron Waterman, laborer,	41.25
Henry Thompson, laborer,	18.00
Jack Cox, laborer,	12.00
Robert J. Smith, laborer,	29.10
Harry Taylor, laborer,	6.00
Roy Shaw, laborer,	6.00
Ernest Clark, laborer,	65.25
Fred Smith, laborer,	53.25
Clarence Dresser, laborer,	10.35
Benjamin Bucci, laborer,	18.00
Robert C. Smith, laborer,	6.60
Byron C. Waterman, truck,	329.82

Charles Carver, truck,	46.40
Earl Weeman, truck,	69.00
Town of Standish, sander,	49.75
<hr/>	
Total labor, Sturgis,	\$1,104.72
Material, plowing, etc.:	
Nathan H. Hooper, gravel,	\$ 15.00
Kenneth Smith, gravel,	15.70
Clarence E. Harmon, plowing,	3,950.00
H. L. Whitney, salt,	391.15
Files & O'Keefe, snow fence,	60.00
Walter W. Smith, refund, freight,	7.77
Eugene K. Foster, trucking,	2.00
Higgins Garage, repairs,	8.85
Edwards & Walker, posts and wire,	57.86
Hill Bros., supplies,	8.27
<hr/>	
Total material, etc.,	\$4,516.60
<hr/>	
Total labor, material, etc.,	\$9,025.33

THIRD CLASS RECONSTRUCTION

Cr.

Feb. 1, unexpended balance,	\$1,859.78
March 4, appropriation,	1,106.00
<hr/>	
	\$2,965.78

Dr.

Paid Fred A. Decker, foreman,	\$109.44
Robert Heggeman, timekeeper,	139.13
Kenneth Smith, labor,	48.38
Daniel Pinkham, labor,	124.88
Theon Ridlon, labor,	128.63
George Thompson, labor,	54.75
Robert Walker, labor,	28.88
Philip Walker, labor,	119.63
Earl Ettinger, labor,	13.50
Earl Weeman, labor,	19.50
Alfred Emery, labor,	18.00
Charles Farley, labor,	15.75
Fred Smith, labor,	3.00
Ernest Rines, labor,	21.00
Carl Marean, labor,	1.50

Guy Lombard, labor,	1.50
Earl Weeman, truck,	119.76
Earl Ettinger, truck,	115.00
Alfred Emery, truck,	109.00
Charles Carver, truck,	51.88
Carl Marean, truck,	109.38
Arthur Pierce, truck,	103.28
State Treasurer, shovel,	349.25

Total for labor and equipment,	\$1,805.02
Paid Nathan Hooper, gravel,	\$271.60
New England Metal Culvert Co., culverts,	207.45
L. C. Andrew, posts,	102.90
The Harris Co., guard rail,	236.99
F. G. Condon, express,	8.31
Hill Bros., supplies,	29.35
Total for materials,	\$856.60
Total costs,	\$2,661.62
Unexpended to 1947,	304.16
	<u>\$2,965.78</u>

GENERAL REPAIRS — FOSTER

Cr.

March 4, 1946, appropriation,	\$2,000.00
Overdraft to summary,	306.32
	<u>\$2,306.32</u>

Dr.

Labor:

Eugene K. Foster, foreman,	\$320.25
Philip Perkins,	58.08
Milledge Foster,	240.78
Raymond Thompson,	166.98
Elliot Hubbard,	10.56
John Bagley,	5.28
George Thompson,	114.06
Millard Graffam,	5.28
Everett Foster,	37.50
Harry Marean,	37.50
Guy Lombard,	33.00

Eugene Foster, team,	46.40
Charles Roberts, team,	11.24
Earl Ettinger, truck,	332.34
Carl Marean, truck,	650.08
Alden Shaw, truck,	51.57
Alfred Emery, truck,	100.00
Glendon Hutchins, tractor,	7.64
<hr/>	
Total labor,	\$2,228.54
Material:	
Elsie Pendexter, gravel,	\$10.60
Everett Richardson, gravel,	4.00
George Fifield, gravel,	36.80
Bertha Rackliff, gravel,	4.40
Hill Bros., supplies,	6.60
Maine Truck & Tractor, supplies,	8.63
Higgins Garage, supplies,	6.75
<hr/>	
Total material,	\$77.78
<hr/>	
Total labor and material,	\$2,306.32

GENERAL REPAIRS — STURGIS

Cr.	
March 4, 1946, appropriation,	\$2,000.00
Dr.	
Ralph L. Sturgis, foreman,	\$326.25
Daniel Pinkham, laborer,	77.88
Robert C. Smith, laborer,	87.12
Kenneth Smith, laborer,	107.16
Rufus Randall, laborer,	10.56
Robert J. Smith, laborer,	75.18
Gordon Brown, laborer,	25.62
Clarence Dresser, laborer,	23.76
Abbott Peare, laborer,	21.12
Fred Thompson, laborer,	67.32
Ray Smith, laborer,	10.56
Frank Brown, laborer,	2.64
Andrus Fowler, laborer,	10.56
Fred B. Sanborn, laborer,	3.00
Charles Carver, truck,	36.74
Byron Waterman, truck,	442.72
Earl Ettinger, truck,	152.80

Alden Shaw, truck,	40.00
Earl Weeman, Jr., truck,	68.76
Clarence Brown, truck,	43.93
John Peterson, team,	10.56
Ralph L. Sturgis, team,	73.92
Grover L. Libby, team,	84.48
Randall M. Foss, team,	36.96
Levi Kennison, team,	21.12
Kenneth Marean, team,	17.16
<hr/>	
Total labor,	\$1,877.88
Material:	
Kenneth Smith, gravel,	\$43.10
Fred B. Sanborn, gravel,	7.40
Higgins Garage, repairs road machine,	10.00
<hr/>	
Total material,	\$60.50
<hr/>	
Total labor and material,	\$1,938.38
Unexpended to summary,	61.62
<hr/>	
	\$2,000.00

CULVERTS AND DITCHES

Cr.

March 4, 1946, appropriation,	\$500.00
Overdraft to summary,	86.36
<hr/>	
	\$586.36

Dr.

Labor:

Eugene K. Foster, foreman,	\$20.25
Milledge Foster, laborer,	17.82
Raymond Thompson, laborer,	17.82
Carl Marean, truck,	51.57
Earl Ettinger, truck,	22.92
<hr/>	

Total labor Foster, \$130.38

Labor:

Ralph L. Sturgis, foreman,	\$12.00
Kenneth Smith, laborer,	12.00
Robert J. Smith, laborer,	6.00
Robert Potter, laborer,	6.00

Byron Waterman, truck,	10.00	
Charles Carver, truck,	15.28	
		<hr/>
Total labor Sturgis,		\$61.28
		<hr/>
Total labor Foster and Sturgis,		\$191.66
Material:		
Bancroft & Martin, culverts,	\$115.84	
New England Metal Culvert Co., culverts,	278.86	
		<hr/>
Total material,		\$394.70
		<hr/>
		\$586.86

TARRING TOWN WAYS

Cr.

March 4, 1946, appropriation, \$1,700.00

Dr.

Labor:

Eugene K. Foster,	\$18.00
Ralph L. Sturgis,	6.00
Fred L. Decker,	21.96
Milledge Foster,	51.84
Raymond Thompson,	15.84
George Thompson,	46.50
Carl Sanborn,	12.00
Wilfred Foster,	6.00
Gilbert Woodbury,	6.00
Hubert Strom,	6.00
Ernest Rines,	18.75
Robert Simpson,	6.00
Gerald Brooks,	6.00
Carroll Harmon,	6.00
Robert Heggeman,	15.75
Robert Walker,	3.00
Kenneth Smith,	3.00
Earl Weeman,	9.00
Robert Smith,	24.00
Keith Waterman,	6.00
Richard Thompson,	6.00
Clarence Wheeland,	6.00

Carlton Libby,	6.00	
Daniel Pinkham,	12.00	
Theon Ridlon,	12.00	
Philip Walker,	12.75	
Guy Lombard,	12.00	
Earl Ettinger,	4.50	
Alfred Emery,	3.00	
Carl Marean,	5.25	
Earl Ettinger, truck,	73.84	
Carl Marean, truck,	96.25	
Byron Waterman, truck,	16.00	
Earl Weeman, truck,	34.00	
Charles Carver, truck,	5.00	
Alfred Emery, truck,	88.00	
		<hr/>
Total labor		\$680.23
Material:		
Blue Rock Quarry, road patch,	\$ 53.63	
George Fifield, gravel,	7.60	
Kenneth Smith, gravel,	4.60	
Nathan Hooper, gravel,	5.10	
Barrett Division, tarvia,	260.10	
		<hr/>
Total material,		\$331.03
		<hr/>
Total material and labor,		\$1,011.26
Unexpended to summary,		688.74
		<hr/>
		\$1,700.00

STATE AID ROAD, NO. 10

Cr.

Appropriation, 1946,	\$1,395.00	
Appropriation, 1945,	1,400.00	
Appropriation, 3rd class maintenance, '46,	1,106.00	
Unexpended bal., 3rd class maint., '45,	1,323.78	
State Treasurer,	2,795.00	
		<hr/>
Total credits,		\$8,019.78

Dr.

Paid Fred A. Decker, foreman,	\$121.65
Willard Moulton, timekeeper,	74.32

Robt. Heggerman, timekeeper,	11.25	
Louis Alley, labor,	103.26	
Elmer Alley, labor,	85.86	
Raymond Alley, labor,	74.64	
Elmer Bunker, labor,	72.93	
Daniel Pinkham, labor,	111.85	
Harry Marean, labor,	67.89	
Wesley Dolloff, labor,	52.32	
Russell Smith, labor,	62.77	
Robert Walker, labor,	11.25	
Raymond Thompson, labor,	47.25	
Gordon Brown, labor,	15.00	
George Thompson, labor,	15.00	
Kenneth Smith, labor,	3.00	
Earl Weeman, truck,	180.88	
Harry Marean, truck,	46.31	
Alfred Emery, truck,	131.62	
Earl Ettinger, truck,	133.57	
Charles Carver, truck,	112.61	
Carl Marean, truck,	118.97	
Arthur Pierce, truck,	109.62	
Alden Shaw, truck,	15.55	
Wm. Hauxwell, truck,	98.18	
John Hall, truck,	63.00	
State of Maine, shovel,	502.00	
Carl Marean, bulldozer,	190.00	
		<hr/>
Total cost of labor and equipment,	\$2,632.55	
Paid Harris Co., supplies,	\$ 1.68	
Louis Alley, gravel,	23.00	
Earl Whitney, gravel,	206.30	
O. P. Dolloff, supplies,	7.50	
Hill Bros., supplies,	14.30	
N. E. Metal Culvert Co., culverts,	332.95	
Barrett Division, tar,	348.71	
		<hr/>
	\$934.44	
		<hr/>
Total cost,	\$3,566.99	

STATE AID ROAD, NO. 8

Dr.

Paid Fred A. Decker, foreman,	\$199.20
Robt. Heggerman, timekeeper,	146.25

Louis Alley, labor,	51.75
Harry Marean, labor,	6.00
Robert Walker, labor,	124.03
Elmer Bunker, labor,	51.75
Daniel Pinkham, labor,	116.25
George Thompson, labor,	101.63
Kenneth Smith, labor,	137.63
Earl Weeman, labor,	41.26
Carlton Libby, labor,	30.75
Raymond Alley, labor,	33.00
Carl Marean, labor,	10.88
Theon Ridlon, labor,	52.50
Earl Ettenger, labor,	27.75
Alfred Emery, labor,	16.50
Phillip Walker, labor,	38.25
Richard Richardson, labor,	1.50
Arthur Pierce, labor,	4.50
Charles Farley, labor,	2.25
Charles Carver, truck,	102.53
Earl Ettinger, truck,	270.00
Earl Weeman, truck,	229.00
Carl Marean, truck,	26.15
Alfred Emery, truck,	201.00
Alden Shaw, truck,	24.00
State of Maine, shovel,	811.25
Carl Marean, bulldozer,	322.00

Total cost labor and equipment,	\$3,179.56
New England Metal Culvert Co., culverts,	\$ 67.87
Barrett Division, tar,	279.23
Nathan Hooper, gravel,	5.40
Everett Richardson, gravel,	376.60
Hill Bros., supplies,	5.70
	<hr/>
	\$734.80

Total cost, No. 8,	\$3,914.36
Amount spent on No. 10,	3,567.09

Total spent on No. 8 and No. 10,	\$7,481.35
Unexpended balance to 1947,	538.43
	<hr/>
	\$8,019.78

MAINTENANCE OF UNIMPROVED ROADS

Cr.

Jan. 21, 1947, received from State Treas.,	\$1,943.08
Overdraft to summary,	148.30
	\$2,091.38

Dr.

Dolloff Road

Labor:

Fred A. Decker, foreman,	\$ 39.36
Gordon Brown, laborer,	23.25
Wesley Dolloff, laborer,	19.12
Willard Moulton, timekeeper,	25.12
Charles Carver, truck,	38.75
Earl Ettinger, truck,	37.00
John Hall, truck,	57.37
Arthur Pierce, truck,	71.40
William Hauxwell, truck,	39.52
Earl Weeman, truck,	55.00
Alfred Emery, truck,	59.00
Carl Marean, truck,	69.00
Alden Shaw, truck,	43.20
Carl Marean, bulldozer,	134.00
State Highway Department, shovel,	176.00

Total labor,	\$887.09
--------------	----------

Material:

B. B. Yeaton, gravel,	\$77.80
Alonzo Burnham, gravel,	33.80
Lewis Alley, gravel,	21.60

Total material,	\$133.20
-----------------	----------

Total labor and material,	\$1,020.29
---------------------------	------------

Milt Brown Road

Labor:

Fred A. Decker, foreman,	\$ 30.72
Raymond Thompson, laborer,	21.75
Daniel Pinkham, laborer,	24.00
Elmer Bunker, laborer,	9.75
Gordon Brown, laborer,	10.50

Willard Moulton, timekeeper,	12.00	
Arthur Pierce, truck,	61.20	
William Hauxwell, truck,	61.20	
Richard Dyer, truck,	57.87	
John Hall, truck,	54.00	
Earl Ettinger, truck,	57.00	
Earl Weeman, truck,	60.00	
Alfred Emery, truck,	58.00	
Howard Chick, truck,	37.00	
Carl Marean, truck,	58.00	
Charles Carver, truck,	64.00	
Alden Shaw, truck,	27.00	
Carl Marean, bulldozer,	116.00	
State Highway Dept., shovel,	214.50	
		<hr/>
Total labor,		\$1,033.99
Material:		
A. H. Chase, gravel,		37.10
		<hr/>
Total labor and material,		\$1,071.09
		<hr/>
		\$2,091.38

BRIDGES

Cr.

March 4, 1946, appropriation, \$300.00

Dr.

Labor:

Eugene K. Foster, foreman,	\$8.00
Milledge Foster, laborer,	2.64
Carl Marean, truck,	7.64

Total labor,	\$13.28
--------------	---------

Material:

Byron Waterman, plank,	\$55.92
Orin P. Dolloff, spikes,	.80

Total material,	\$56.72
-----------------	---------

Total labor and material,	\$ 70.00
---------------------------	----------

Unexpended to summary,	230.00
------------------------	--------

\$300.00

SPECIAL RESOLVE — SACO ROAD

	Cr.	
Overdraft to 1947,		\$700.00
Overdraft to summary,		71.98
		<hr/> \$771.98

	Dr.	
Labor:		
Fred A. Decker, foreman,		\$ 38.40
Robert Heggeman, timekeeper,		18.00
Raymond Alley, laborer,		15.00
Elmer Alley, laborer,		15.00
Louis Alley, laborer,		18.00
Daniel Pinkham, laborer,		36.00
Harry Marean, laborer,		11.25
George Thompson, laborer,		17.25
Raymond Thompson, laborer,		7.50
Charles Carver, truck,		37.38
Howard Chick, truck,		31.00
Earl Ettinger, truck,		55.00
Carl Marean, truck,		63.00
Alden Shaw, truck,		37.00
Earl Weeman, truck,		41.00
Alfred Emery, truck,		39.00
Carl Marean, bulldozer,		78.00
State Highway Dept., shovel,		154.00
		<hr/>

Total labor,		\$711.78
Material:		
A. H. Chase, gravel,		60.20
		<hr/>
Total labor and material,		\$771.98

SPECIAL RESOLVE — SMITH MILLS
ROAD

	Cr.	
Overdraft to 1947,		\$2,600.00
Overdraft to summary,		479.20
		<hr/> \$3,079.20

	Dr.	
Labor:		
Fred A. Decker, foreman,		\$103.68
Robert Heggeman, timekeeper,		7.13

George Thompson, laborer,	62.63
Kenneth Smith, laborer,	70.13
Ernest Rines, laborer,	49.13
Daniel Pinkham, laborer,	9.00
Theon Ridlon, laborer,	9.00
Philip Walker, laborer,	3.00
Carl Marean, bulldozer,	366.00
State Highway Dept., shovel,	536.25
Earl Ettinger, laborer,	4.50
Earl Weeman, laborer,	5.25
Guy Lombard, laborer,	4.50
Earl Ettinger, truck,	191.00
Earl Weeman, truck,	191.00
Alfred Emery, truck,	199.00
Charles Carver, truck,	124.38
Carl Marean, truck,	219.38
Arthur Pierce, truck,	442.99
<hr/>	
Total labor,	\$2,597.95
Material:	
New England Metal Culvert Co.,	\$158.25
Milderd Welch, gravel,	323.00
<hr/>	
Total material,	\$481.25
<hr/>	
Total labor and material,	\$3,079.20

MOWING BUSHES

Cr.	
March 4, 1946, appropriation,	\$600.00
Dr.	
Labor:	
Ralph L. Sturgis, foreman,	\$69.00
Kenneth Smith, laborer,	95.88
Robert J. Smith, laborer,	95.88
Robert Potter, laborer,	36.84
Ray Smith, laborer,	56.28
Andrus Fowler, laborer,	21.00
<hr/>	
Total labor,	\$374.88
Unexpended to summary,	225.12
<hr/>	
	\$600.00

MAINTENANCE PATROL ROADS

Cr.

March 4, 1946, appropriation,	\$2,100.00
Overdraft to summary,	7.70
	<hr/> \$2,107.70

Dr.

January 30, 1947, paid State Treasurer,	\$2,107.70
---	------------

POOR RELIEF — TOWN

Cr.

March 4, 1946, appropriation,	\$2,000.00
-------------------------------	------------

Dr.

Old Age Recipient No. 1:

Dr. Donald G. Perry,	\$ 4.00
Ella Davis, transportation to doctors,	24.00
Guy Ferguson, transportation to doctors,	6.00
H. L. Whitney, coal,	59.58
G. E. C. Logan, M. D.,	10.00
Salim N. Catir, clothing,	11.80
Sidney R. Branson, M. D.,	20.75
Frank Small, fuel,	15.50
E. A. Center, M. D.,	105.50
Hill Bros., supplies,	3.50
	<hr/> \$260.63

Louise Dow:

Town of Windham, supplies,	236.04
----------------------------	--------

Veteran No. 1:

Robinson's Store, supplies,	113.68
-----------------------------	--------

Tramps:

W. W. Pinkham, lunches,	.35
-------------------------	-----

\$610.70

Transferred to Board and Care of Children,

901.42

\$1,512.12

Unexpended to summary,

487.88

\$2,000.00

POOR RELIEF — OTHER TOWNS

Cr.

Dec. 30, 1946, received from Town of Sumner,	\$223.51
Jan. 31, 1947, received from Town of Sumner,	54.84

 \$278.35

Due from Town of Sumner,	32.89
--------------------------	-------

 \$311.24

Dr.

Frances Matta:

Robinson's Store, supplies,	\$311.24
-----------------------------	----------

POOR RELIEF — STATE

Cr.

Jan. 31, 1947, due from State,	\$75.05
--------------------------------	---------

Dr.

Stephen Barlow:

Standish Economy Market, supplies,	\$75.05
------------------------------------	---------

BOARD AND CARE OF CHILDREN

Cr.

Jan. 31, 1947, transferred from Town Poor,	\$901.42
--	----------

Dr.

Paid State Treasurer,	\$901.42
-----------------------	----------

TOWN FARM

Cr.

Feb. 1, 1946, balance,	\$2,590.32
Received of Ellsworth Webb, rent,	120.00
	<hr/> \$2,710.32

Dr.

Feb. 13, 1946, Byron C. Waterman, lumber, \$	15.13
Unexpended to 1947,	2,695.19
	<hr/> \$2,710.32

MEMORIAL DAY

Cr.

March 4, 1946, appropriation,	\$50.00
-------------------------------	---------

Dr.

May 16, 1946:

Paid Charles A. Warren Post,	\$25.00	
Berdan J. Kennison Post,	25.00	
	<u>50.00</u>	\$50.00

PAUPERS' GRAVES

Cr.

March 4, 1946, appropriation,	\$25.00
-------------------------------	---------

Dr.

Jan. 30, 1947:

Paid Standish Cemetery Asso.,	\$15.00	
Sebago Lake Cemetery Asso.,	5.00	
Dow's Corner Cemetery Asso.,	5.00	
	<u>25.00</u>	\$25.00

ABATEMENTS

Cr.

March 4, 1946, appropriations,	\$150.00	
March 7, 1946, rec'd from Dorothy A. Cole,	22.50	
July 18, 1946, rec'd from Joseph Miller,	3.00	
	<u>175.50</u>	\$175.50

Dr.

January 31, 1947:

Paid Fred E. Cole, Collector,	\$121.51	
Unexpended to summary,	53.99	
	<u>175.50</u>	\$175.50

SUPPLEMENTAL TAX

Cr.

Supplemental tax assessed,	\$235.05
----------------------------	----------

Dr.

Jan. 31, 1947, to summary,	\$235.05
----------------------------	----------

SCHOOL FUND INTEREST

Cr.

March 4, 1946 Appropriation	\$93.60
-----------------------------	---------

Dr.

Jan. 31, 1947 Paid Trustees Standish School Fund	\$93.60
--	---------

PUBLICITY

Cr.

March 4, 1946 Appropriation	\$25.00
-----------------------------	---------

Dr.

April 4, 1946 Paid Maine Publicity Bureau	\$25.00
---	---------

RICHVILLE LIBRARY

Cr.

March 4, 1946 Appropriation	\$100.00
-----------------------------	----------

July 30, 1946 Rec'd from State Treasurer	10.00
--	-------

	\$110.00
--	----------

Dr.

October 10, 1946 Paid Elsie Pendexter Treas.	\$110.00
--	----------

OVERLAY

Cr.

Overlay assessed	\$1346.54
------------------	-----------

Dr.

Jan. 31, 1947 To summary	\$1346.54
--------------------------	-----------

TEMPORARY LOANS

Cr.

April 18, Casco Bank & Trust Co,	\$4,000.00
----------------------------------	------------

May 2, Casco Bank & Trust Co,	3,500.00
-------------------------------	----------

May 16, Casco Bank & Trust Co,	2,500.00
--------------------------------	----------

June 1, Casco Bank & Trust Co,	2,500.00
--------------------------------	----------

	\$12,500.00
--	-------------

Dr.

June 20, Casco Bank & Trust Co,	\$12,500.00
---------------------------------	-------------

INTEREST

Cr.

Fred E. Cole Coll.

\$110.75

Dr.

June 20, Casco Bank & Trust Co.

\$41.53

Jan. 31, 1947 Unexpended to summary

69.22

\$110.75

STATE, COUNTY, AND DOG TAX

Cr.

State Tax Assessed

\$14,951.87

County Tax Assessed

3,257.69

June 27, 1946 Rec'd from Fred E. Cole Clerk 192.20

Sept. 5, 1946 Rec'd from Fred E. Cole Clerk 30.00

Jan. 30, 1947 Rec'd from Fred E. Cole Clerk 7.60

\$18,439.36

Dr.

June 27, 1946 Paid State Treas.

\$192.20

July 18, 1946 Paid County Treas.

3,257.69

Aug. 22, 1946 Paid State Treas.

14,951.87

Sept. 5, 1946 Paid State Treas.

30.00

Jan. 31, 1947 Paid State Treas.

7.60

\$18,439.36

EXHIBIT A

COMPARATIVE BALANCE SHEET

Year Ended February 1, 1947

ASSETS:

	February 1, 1946	February 1, 1947
Cash—General Fund (Sch. 1)	\$15,078.63	\$11,645.18
Cash—Impounded,	\$1,570.60	
Less Reserve for Loss	914.54	
Taxes (Sch. 2)	656.06	1,188.69
Tax Deeds (Sch. 3)	527.63	
Less Reserve		
		2,130.64
		499.98
Tax Liens (Sch. 4)	1,486.85	1,630.66
Accounts Receivable (Sch. 5)	156.38	190.29
Trust Funds (Sch. 6)	1,444.82	2,191.89
Post War Funds—Bonds	18,333.64	18,982.54
Post War Funds—Income	15,000.00	15,000.00
	574.64	878.82
Total Assets	53,258.65	51,708.07
Overdraft Balances (Carried Forward)	502.66	8,203.31
Total Assets and Overdraft balances	\$53,761.31	\$59,911.38

LIABILITIES

	February 1, 1946	February 1, 1947
Notes Payable		\$6,000.00
Deferred Credits		
Excise Tax	\$452.99	\$340.49
Withholding Tax	160.70	304.50
Teachers Retirement	327.38	447.21
Teachers Old Pension	80.50	133.20
Trust Fund Reserve	1,021.57	1,225.40
Ministerial and School Fund	18,333.64	18,982.54
Post War Fund—Reserve	1,560.00	1,560.00
Post War Fund income—Reserve	15,000.00	15,000.00
	574.64	878.82
Total Liabilities	36,489.85	43,646.76
Unexpended Balances (Carried Forward)	16,411.75	15,887.41
Total Liabilities and Unexpended Balances	52,901.60	59,534.17
Net Town Surplus	859.71	377.21
	\$53,761.31	\$59,911.38

EXHIBIT B

TREASURER'S CASH STATEMENT

Year Ended February 1, 1947

SOURCES OF RECEIPTS

Taxes:

Current Year	\$88,867.28
Prior Years	528.15
Tax Deeds	115.37
Tax Liens	44.98
Excise Tax	2,155.13

Total from taxes,

\$91,710.91

Fees, licenses, permits:

Dog Licenses,	229.80
---------------	--------

Total from Fees, etc.,

229.80

Departmental receipts:

From State-Protection	129.59
Highways,	3,543.38
Education,	8,220.19
Railroad & tel. tax,	12.36
Bank stock tax,	48.59
Library,	10.00

Total from State,

11,964.11

From other sources,

Administration,	18.30
Protection,	268.00
Charities,	398.35
Highways,	127.25
Education,	1,394.77
Accounts receivable,	1,411.50

Unclassified

Withholding tax,	3,670.70
------------------	----------

Impounded cash,	133.70
-----------------	--------

Total from other sources

7,422.57

Interest

On taxes,	110.75
On trust funds,	25.61
On post war fund,	400.00
On ministerial & school fund,	93.60

Total from interest,

629.96

Municipal indebtedness:

Loans-Tax anticipation,	12,500.00
Loans-Long Term,	6,000.00
Total from municipal indebt.	18,500.00
Total receipts—All sources,	180,457.35
Cash—balance Beginning of year,	15,078.63
Total available,	145,535.98
Total warrants paid,	133,890.80
Cash balance—End of year—2-1-47,	\$11,645.18

EXHIBIT C

ASSESSMENT, VALUATION, COMMIT-
MENT AND COLLECTOR'S ACCOUNT

Year Ended February 1, 1947

Valuation:

Real Estate, resident,	\$ 372,315.00
Real Estate, non-resident	1,435,618.00
Total Real Estate	\$1,807,933.00
Personal Estate, resident,	52,950.00
Personal Estate, non-resident,	25,522.00
Total Personal Estate	78,472.00
Total valuation,	\$1,886,405.00

Commitment:

Valuation x rate —	
\$1,886,405.00 x \$47.00	88,661.04
378 Polls at \$3.00	1,134.00

89,795.04

Variance, .90

Total Commitment, 89,795.94

Supplemental Tax 235.05

Total Charged to Collector \$ 90,030.99

Credits to Collector:

Cash to Treasurer	\$ 88,762.09
Abatements	105.19

88,867.28

Uncollected Taxes—Feb. 1, 1947 (Sch. 2)	\$ 1,163.71
---	-------------

STATEMENT OF APPROPRIATION ACCOUNTS

	Balances from 1945-46 Year	Appro- priations	Cash Credits	Transf. To
GENERAL GOVERNMENT				
Town officers' salaries,		3,675.00		
Contingent,		3,500.00	79.25	
PROTECTION OF PERSONS AND PROPERTY				
Fire department,	2,159.84	1,000.00	397.59	400.
Fire reservoirs,	552.34			
Street lights,		1,700.00		
HEALTH & SANITATION				
Public health nurse,		250.00		
Town dumps,		400.00		
HIGHWAYS				
Snow & Ice Removal,	1,027.14	4,500.00	1,727.55	1,500.
Third class maintenance,	1,859.78	1,106.00		
Cutting bushes,		600.00		
General repairs—Foster,		2,000.00		
General repairs—Sturgis,		2,000.00		78.
Culverts and ditches,		500.00		
Tarring town roads,		1,700.00		
State aid road,	1,400.00	1,395.00		
Maintenance of unimproved roads,			1,943.08	
Repair of bridges,		300.00		
Special resolve—Saco Road,				
Special resolve—Smith Mills Road,				
Maintenance patrol,		2,100.00		
CHARITIES & CORRECTIONS				
Poor relief—town,		2,000.00		
Poor relief—other towns,			278.35	32.0
Poor relief—State,				75.0
Board & care of children,				901.0
Aid to dependent children,		500.00		
Town farm,	2,590.32		120.00	
Paupers' graves,		25.00		
EDUCATION				
Common & high schools, text- books & supplies,	700.12	29,500.00	7,622.77	150.0
High school conveyance,	18.00	1,000.00		
School repairs and insurance,	502.66	3,000.00	6,101.24	
School music,	156.78	750.00		
Home economics,	187.43	800.00	925.00	
High school cafeteria,	170.00	600.00		
School physician,	590.00			
Albion Howe school,	5,000.00	5,000.00		
Physical director,		1,300.00		
Teachers' old pension,	80.50		235.20	
Teachers' retirement,	327.38		824.35	

EXHIBIT D

Year Ended February 1, 1947

Total Available	Expendi- tures	Transfers From	Total Charges	Lapsed Overdraft	Balances Unex- pended	Balances to 1947-48 Yr. Overdraft Unexpended
3,675.00	3,866.55		3,866.55	191.55		
3,579.25	1,323.80		1,323.80		2,255.45	
3,958.06	2,656.70		2,656.70			1,301.36
552.34	28.08		28.08			524.26
1,700.00	1,283.61		1,283.61		416.39	
250.00	250.00		250.00			
400.00	255.96		255.96		144.04	
8,754.69	9,025.33		9,025.33	270.64		
2,965.78	2,661.62		2,661.62			304.16
600.00	374.88		374.88		225.12	
2,000.00	2,227.51	78.81	2,306.32	306.32		
2,078.81	2,017.19		2,017.19		61.62	
500.00	586.36		586.36	86.36		
1,700.00	1,011.26		1,011.26		688.74	
2,795.00	7,481.35		7,481.35			4,686.35
1,943.08	2,091.38		2,091.38	148.30		
300.00	70.00		70.00		230.00	
	771.98		771.98	71.98		700.00
	3,079.20		3,079.20	479.20		2,600.00
2,100.00	2,107.70		2,107.70	7.70		
2,000.00	610.70	901.42	1,512.12		487.88	
311.24	311.24		311.24			
75.05	75.05		75.05			
901.42	901.42		901.42			
500.00					500.00	
2,710.32	15.13		15.13			2,695.19
25.00	25.00		25.00			
7,972.89	37,839.63		37,839.63			133.26
1,018.00	1,008.00		1,008.00			10.00
8,598.58	8,815.54		8,815.54		216.96	
906.78	713.53		713.53			193.25
1,912.43	1,886.58		1,886.58			25.85
770.00	660.00		660.00			110.00
590.00	50.00		50.00			540.00
0,000.00						10,000.00
1,300.00	1,249.92		1,249.92			50.08
315.70	182.50		182.50			133.20
1,151.73	704.52		704.52			447.21

UNCLASSIFIED

Memorial Day,	50.00	
Publicity,	25.00	
Richville library,	100.00	10.00
Abatements,	150.00	25.50
Withholding tax,	160.70	3,670.70

INTEREST

Notes and taxes,		110.75
Trust fund—school,	93.60	
Trust funds and post war fund,		425.61

MUNICIPAL INDEBTEDNESS

Loans—tax anticipation,		12,500.00
-------------------------	--	-----------

SPECIAL ASSESSMENTS

State tax,	14,951.87	
County tax,	8,257.69	
Dog tax,		229.80
Overlay,	1,343.54	
Excise tax,	452.99	2,155.13
Supplemental tax,		

16,930.66	91,172.70	39,381.87	3,399.4
-----------	-----------	-----------	---------

Cash payments,	133,552.73
Tax deeds,	259.18
Tax liens,	78.89

Total paid by treasurer,	133,890.80
Unexpended balances,	7,601.91
Overdraft balances,	1,562.05

Net unexpended to surplus,	6,039.86
----------------------------	----------

50.00	50.00		50.00				
25.00	25.00		25.00				
110.00	110.00		110.00				
175.50	121.51		121.51		53.99		
3,831.40	3,526.90		3,526.90				804.50
110.75	41.53		41.53		69.22		
93.60	93.60		93.60				
451.70	425.61	26.09	451.70				
2,500.00	12,500.00		12,500.00				
14,951.87	14,951.87		14,951.87				
3,257.69	3,257.69		3,257.69				
229.80	229.80		229.80				
1,343.54					1,343.54		
2,608.12		1,376.76	1,376.76		890.87		340.49
235.05					235.05		
9,885.17	133,552.73	2,383.08	135,935.81	1,562.05	7,601.91	8,203.31	17,112.81

SCHEDULE 1

RECONCILIATION OF TREASURER'S
CASH BALANCE

February 1, 1947

Balance Per Bank Statement	\$18,714.38
Deposits Not Credited	1,181.77
	<hr/>
	19,896.15
Less Outstanding Checks	8,731.65
	<hr/>
	11,164.50
*Cash on Hand	480.68
	<hr/>
Cash Book Balance, Feb. 1, 1947	\$11,645.18

*Cash verified and deposited Feb. 4, 1947.

SCHEDULE 2

SCHEDULE OF UNCOLLECTED TAXES

February 1, 1947

1946

Bunnell, Joseph	\$ 7.05
Buzzell, Abbie C.	54.05
Buzzell, Prescott A.	16.45
Clay, Herman L.	4.70
Connors, Milton	3.53
Dumont, Ida M.	1.18
Eliason, Lawrence	9.40
Fletcher, Wendall	9.40
Guimond, Robert	1.18
Guimond, Blanche	9.40
Gray, Walter	2.35
Harmon, Ray A.	3.53
Hanson, Bartlett, Heirs of	11.75
Hodgdon, Martha E.	21.15
Laverty, Clayton	2.35
Lowell, Myrtie	2.35
Lavigue, Henry	9.40
Morrill, Alfred A.	4.70
Richards, Henry H.	1.18

Roberts, Harry F., Heirs of	34.04	
Robinson, Burton	9.40	
Sawyer, Willis A.	1.64	
Sweatt, William H.	2.35	
Whitcomb, Robert	2.35	
William, Frank	17.62	
To be secured by tax deeds,		\$242.50
Brooks, Earl P.	32.38	
Brown, Annie J.	14.10	
Cole, Elmer & Mrs. D. A. Brown	16.45	
Coolbroth, Edwin H.	11.75	
Decormier, D. D., Heirs of	197.78	
Elwell, Geo. A.	3.29	
Emery, Grace & Reuben	37.60	
Fifield, Douglas	15.27	
Ford, Leon C.	12.93	
Gilmore, Mary J.	18.80	
Harmon, Harold P.	4.70	
Kashelman, Rudolf	9.40	
Kauthcher, Stephen	23.50	
Luce, Leavitt H.	70.50	
Merrill, Dorothy B.	42.30	
Miner, Donald H.	32.90	
Perkins, Audrey	42.17	
Sanborn, Albert R., Heirs of	11.75	
Smith, Guy M.	29.37	
Thompson, Charles	23.50	
Watson, Charles H.	39.95	
Westcott, Wm. H., Heirs of	108.10	
Williams, John I.	7.05	
Yankowsky, Wm. J.	18.80	

To be secure by tax liens,

824.34

Brown, Basil	3.47
Coolbroth, E. H. & Co.	52.88
Emery, Grace & Reuben	9.40
Ford, Leon C.	.47
Harmon, Ray A.	3.00
Luce, Leavitt, H.	5.12
Legere, Fred Jr.	3.00
Merrill, Dorothy B.	1.18
Miner, Donald H.	2.12
Morrill, Alfred A.	1.65
Strom, Lawrence	5.11

Shaw, Chas. G., Jr.	3.00
Shaw, Granville	3.00
Yankowsky, Wm. I.	3.47
Personal and polls,	\$ 96.87
	<hr/>
Total uncollected, 1946	\$1163.71

1945

Berry, Bernard	3.45
Buzzell, Prescott A.	5.03
Harmon, John B.	3.00
Harmon, Ray	7.50
Perkins, Perley	3.00
Strout, Thomas C.	3.00
	<hr/>
	\$ 24.98
	<hr/>
Total uncollected, all years,	\$1188.69

[illegible]

SCHEDULE 4

SCHEDULE OF TAX LIENS February 1, 1947

	1942	1943	1944	1945	1946	Total
Cole, Elmer and Mrs. D. A. Brown,		16.71	17.15	16.42	17.88	68.16
Conners, Milton					5.03	5.03
Hull, C. Armory, Et Als			32.90		34.26	67.16
Sawyer, Willis A.				2.99		2.99
Waite, Lillian				5.76		5.76
Williams, John I.	8.08	8.45	8.19	7.95	8.52	41.19
	8.08	25.16	58.24	33.12	65.69	190.29

SCHEDULE 5

SCHEDULE OF ACCOUNTS RECEIVABLE February 1, 1947

State of Maine:	
Snow Removal,	\$1,500.00
Poor Relief,	78.28
Town of Sumner:	
Poor Relief,	32.89
Town of Baldwin:	
Tuition	100.00
Town of Buxton:	
Tuition	50.00
*Town of Limington	
Fires	400.63
Perley Fogg:	
Rent	30.09
	<hr/> \$2191.89

*Received After Books Closed

SCHEDULE 6

SCHEDULE OF TRUST FUNDS February 1, 1947

Book No.	Name of Fund	Balance 2-1-46	Interest Added	Interest Withdrawn	Balance 2-1-47
39059	Wescott Fund	\$1,090 99	\$21.91	\$25 61	\$1 087 29

ALPHEUS HARMOND FUND

Cash, Gorham Savings Bank,	3,948 14
Cash, Casco Bank & Trust Co.,	12.97
Kokmo Water Bond, 5%, Due 6-1-58,	1062.50
Cleveland, Cincinnati, Chicago and St. Louis Railway Co. (2), 4%, due 7-1-77,	2,002.50
Maine Central Railroad Co. 4%, due 12-1-54,	2,070.00
Monmouth Con. Water Co. (2) 5%, due 6-1-56,	2,070.00

Monmouth Con. Water Co. (2 \$100.00) 5%, due 6-1-58,	205.50
Monmouth Con. Water Co. (1 \$100.00) 5%, due 5-1-51,	102.00
New York Water Service Co. 5%, due 11-1-51,	1,037.50
Portland Terminal Co. 5%, due 7-1-61,	1,060.00
Southern Pacific Co. 4½%, due 5-1-81,	1,072.50
Southern Pacific Co. (Oregon Lines) 4½%, due 3-1-77,	3,070.00
Midwest Utilities 1 Share,	7.50
Wood lot	160.00
Personal Property	14.14
	<u>\$17,895.25</u>
	<u>\$18,982.54</u>

INCOME

Dividends'	\$610.50
Interest:	
Gorham Savings Bank	60.81
Accrued Interest on Bonds Called	47.77
	<u>\$719.08</u>

EXPENSES

H. M. Payson Co., Custodian Charges,	6.21
H. M. Payson Co., Collection Charges,	.90
Service Charge on Checks,	.20
Postage,	.06
Accrued Interest on Bonds Purchased,	39.11
Loss on Bonds Called,	17.50
Difference in Price on Bonds Bought and Bonds Called	2.50
	<u>66.48</u>
Net Income	652.60
Value of Fund Feb. 1, 1946	17,242.65
Value of Fund Feb. 1, 1947	<u>17,895.25</u>

SCHEDULE 7

ANALYSIS OF CHANGE IN SURPLUS

Year Ended February 1, 1947

Surplus, beginning of year,	\$ 859.71
Add:	
Net unexpended balances from Summary,	6,039.86
	<u>\$6,899.57</u>
Deduct:	
Adjustment in impounded cash,	522.36
Note borrowed for school repairs,	6,000.00
	<u>6,522.36</u>
Surplus, end of year, Feb. 1, 1947	<u>\$ 377.21</u>

SCHEDULE 8

SCHEDULE OF ABATEMENTS

Year Ended February 1, 1947

1946

Coyne, William Jr., no boat,	\$.70
Ferguson, Guy, veteran,	3.00
Fifield, Owen C., veteran,	3.00
Gordon, Irvin H., Heirs of, error,	7.05
Graf, Emma, no boat,	1.68
Hodgdon, Deward, error,	1.18
Hewey, Pegleg, error,	3.00
Howard, John W. Heirs of, error,	17.63
Jones, Howard, E. veteran,	3.00
Kashelman, Rudolf, double tax,	9.40
Kenny, Arthur, double tax,	2.35
Leach, Linwood, no boat,	4.70
Libby, Carleton R. veteran,	3.00
Lowell, Frank, disabled,	3.00
Mann, Henry, error,	3.00
Mitchell, Irving, double tax,	3.35
Perkins, Perley, error,	2.35
Prophet, Theodore, error,	3.00
Ridlon, Andrew. Heirs of, error,	18.80
Robberts, Clifford, lost arm,	3.00
Sanborn, Norwood, veteran,	3.00
Thompson, Albert, veteran,	3.00
Ward, William, veteran,	3.00
	<hr/>
	\$105.19

1944

Philips, Edwin, out of Town,	3.28
Smith, Lawrence, out of Town,	1.03
Strout, Thomas, out of Town,	3.00
Tarr, Percy, out of Town,	3.41
	<hr/>

10.72

1943

Anderson Robert,	5.60
	<hr/>
	\$121.51

TREASURER'S REPORT

Fred E. Cole, Treasurer, in account with the
Town of Standish

For The Year Ending January 31, 1947

DEBIT

1946

February.

1.	Cash on hand	\$15,078.63
4.	Limington Bridge. School. School Dept.	.65
6.	State Treasurer. State poor	211.50
7.	Town of Standish. Use of sander	13.00
7.	Fred E. Cole, Treas. W. tax. retirement and O. P. Fund	193.57
14.	Fred E. Cole, Treas. W. tax, retirement and O. P. Fund	208.57
14.	Fred E. Cole, Coll., taxes and interest	218.47
14.	Fred E. Cole, Coll. W. tax	5.10
16.	Robert Whitcomb, Tax deed	4.07
16.	H. L. Berry, Tax deed	36.20
21.	Town of Standish, use of sander	8.50
21.	Fred E. Cole, Treas. W. tax, retirement and O. P. Fund	208.57
26.	Ed. L. Robinson, Tax deed, Laverty	4.07
27.	E. M. Churchill, Tax deed	18.53
28.	Town of Standish, Use of sander	5.50
28.	Fred E. Cole, Treas. W. tax	4.20

March.

1.	Fred E. Cole, Coll. Excise tax	668.73
1.	Fred E. Cole, Coll. Taxes and interest	122.47
4.	Ellsworth Webb, Farm rent	10.00
7.	D. A. Cole, Abatement	22.50
7.	Fred E. Cole, Treas. W. tax, retirement and O. P. Fund	208.57
15.	H. M. Payson & Co., P. W. Fund interest	100.00
21.	Fred E. Cole, W. tax, retirement and O. P. Fund	208.07
28.	Fred E. Cole, Treas. W. tax and retirem't	9.50

April.

1.	Ellsworth Webb, Farm rent	10.00
3.	P. O. Mfg. Co., Refund, schools	1.24
3.	Fred E. Cole, Coll. Excise tax	156.18

3.	Fred E. Cole, Coll. Taxes and interest	34.67
9.	Town of Buxton, Tuition	100.00
15.	Town of Baldwin, Tuition	50.00
18.	Fred E. Cole, W. Tax, retirement and O. P. fund	212.17
18.	Casco Bank & Trust Co. Temporary loan	4,000.00

May.

1.	Fred E. Cole, Coll., Excise tax	98.86
1.	Ellsworth Webb, Farm rent	10.00
2.	Casco Bank & Trust Co. Temporary loan	3,500.00
2.	Fred E. Cole, Treas. W. tax, retirement and O. P. fund	213.57
16.	Casco Bank & Trust Co. Temporary loan	2,500.00
16.	Fred E. Cole, Treas, W. tax, retirement	213.67
23.	Fred E. Cole, Treas. W. tax	1.30
25.	Etta Shaw, Tax deeds	7.52
25.	Edna Kingman, Tax deeds	14.62

June.

1.	Ellsworth Webb, Farm rent	10.00
1.	Fred E. Cole, Coll. Excise tax	151.20
1.	Fred E. Cole, Coll. Taxes and interest	21.67
12.	Casco Bank & Trust Co. Temporary loan	2,500.00
12.	Fred E. Cole, Coll. 1946 taxes	10,000.00
15.	H. M. Payson Co. P. W. Fund interest	50.00
22.	Fred E. Cole, Treas. W. tax, retirement and O. P. fund	212.84
20.	Fred E. Cole, Coll. 1945 taxes	71.39
20.	Fred E. Cole, Coll. 1946 taxes	19,000.00
20.	Town of Sebago, Weights & measures	3.30
20.	Fred E. Cole, Treas., W. tax and retirement	11.10
21.	F. D. Williams, Tax deeds	20.00
27.	Fred E. Cole, Clerk, Dog licenses	192.20
27.	Fred E. Cole, Treas. W. tax, retirement and O. P. fund	212.17

July.

1.	Fred E. Cole, Coll. 1946 taxes	2,502.28
1.	Fred E. Cole, Coll. 1945 taxes	18.45
1.	Fred E. Cole, Coll. Excise tax	69.60
1.	Ellsworth Webb, Farm rent	10.00
3.	State Treasurer, Snow removal	2,800.30
8.	Town of Buxton, Tuition	33.38
18.	Joseph Miller, Tax deeds	5.23

18.	Joseph Miller, Abatement	3.00
18.	Town of Limington, Fire Dept.	263.75
25.	H. L. VanWyck, Contingent	5.00
30.	State Treasurer, Library stipend	10.00
31.	Carl W. Hinks, Tax deed	13.50
31.	Fred E. Cole, Coll. 1946 taxes	13,136.24
31.	Fred E. Cole, Coll. Excise tax	107.11

August.

2.	State Treasurer, Bank stock tax	48.59
12.	Town of Baldwin, Tuition	50.00
14.	Fred E. Cole, Coll. 1946 taxes	30,000.00
15.	Fred E. Cole, Treas. W. tax	26.80
22.	Fred E. Cole, Treas. W. tax	43.90
31.	Fred E. Cole, Coll. 1946 taxes	4,858.61
31.	Fred E. Cole, Coll. Excise tax	42.75
31.	Fred E. Cole, Coll. Interest	1.09
31.	Fred E. Cole, Treas. W. Tax	49.30

September.

1.	Ellsworth Webb, Farm rent	10.00
5.	Fred E. Cole, Clerk, Dog licenses	30.00
5.	Fred E. Cole, Treas. Correction	10.00
5.	Fred E. Cole, Treas. W tax	38.40
12.	State Treasurer, Educational	925.00
12.	Fred E. Cole, Treas. W. tax	19.10
16.	H. M. Payson Co., P. W. Fund interest	100.00
19.	Fred E. Cole, Treas. W. tax, retirement and O. P. Fund	242.29
21.	State Treasurer, Forest fire acct.	77.84
26.	Fred E. Cole, Treas. W. tax	24.00

October.

1.	Fred E. Cole, Coll. Taxes and int.	1,927.97
1.	Fred E. Cole, Coll. Excise tax	69.56
1.	Ellsworth Webb, Farm rent	10.00
3.	Casco Mercantile Trust Co. Dividend	133.70
3.	Eastern State Grain Co., Hall rent	5.00
3.	Fred E. Cole, Treas. W. tax, retirement and O. P. Fund	253.79
10.	Fred E. Cole, Treas. W. tax	13.50
17.	Fred E. Cole, Treas. W. tax, retirement	266.57
18.	Catharine Ross, Tax deed account	5.13
24.	Fred E. Cole, Treas. W. tax	11.60
31.	Fred E. Cole, W. tax, retirement and O. P. Fund	264.45

November.

1.	Fred E. Cole, Coll. Taxes and interest	1,765.66
1.	Fred E. Cole, Excise tax	82.43
1.	Ellsworth Webb, Farm rent	10.00
7.	Fred E. Cole, Treas. W. tax	27.70
14.	Fred E. Cole, Treas. W. tax, retirement and O. P. Fund	253.65
14.	J. E. Gunter, Fire Dept.	4.25
25.	Fred E. Cole, Treas. W. tax	24.20
27.	Fred E. Cole, Treas. W. tax and retirement and O P. Fund	237.95
29.	Remington Rand, School accounts	100.00

December.

1.	Fred E. Cole, Coll. 1946 taxes & int.	1,381.98
2.	Ellsworth Webb, Farm rent	10.00
2.	Fred E. Cole, Coll., Excise tax	152.07
12.	Fred E. Cole, Treas., W. Tax, retirement and O. P. Fund	249.15
16.	H. M. Payson., P. W. Fund interest	50.00
19.	Town of Standish, use of sanders	5.50
21.	State Treasurer, Educational	7,280.19
19.	Fred E. Cole, Treas., W. Tax, retirement and O. P. Fund	141.00
21.	State Treasurer, Educational	15.00
26.	Town of Standish, Use of sander	10.25
26.	Fred E. Cole, Treas. W. Tax	13.40
30.	Town of Sumner, Other Town poor	223.51

1947

January

2.	Town of Standish, Use of sander	13.25
2.	Fred E. Cole, Treas., W. Tax	1.80
2.	Fred E. Cole, Coll. Taxes and int.	2,334.13
2.	Fred E. Cole, Excise Tax	267.73
2.	Ellsworth Webb, Farm rent	10.00
8.	State Treasurer, Forest Fires	51.75
9.	Town of Standish, Use of sander	13.00
9.	Fred E. Cole, W. Tax, retirement and O. P. Fund	132.60
14.	Sidney E. Smith, Town note	6,000.00
16.	Town of Standish, Use of sander	16.75
16.	Fred E. Cole, Treas. W. Tax	9.40
21.	State Treasurer, Town roads	1,943.08
23.	Town of Standish, Use of sander	26.50

23.	Fred E. Cole, Treas., W. Tax, retirement and O. P. Fund	252.55
27.	Fred E. Cole, Treas. Adjustment on Post War Interest	100.00
28.	C. Armory Hull, Tax lien and int.	36.69
30.	Fred E. Cole, Clerk, Dog Licenses	7.60
30.	A. F. Winslow, interest School Notes	93.60
30.	Town of Standish, Use of sander	15.00
30.	Fred E. Cole, Treas., W. Tax	7.70
30.	Fred E. Cole, Coll., Excise tax	269.68
30.	Wescott Trust Fund, Interest	21.60
30.	Town of Sumner, other Town poor	54.84
30.	Ellsworth Webb, Farm rent	10.00
30.	M. Cecil York, Hall rent	5.00
30.	Wescott Trust Fund, Interest	4.01
30.	Fred E. Cole, Coll., Excise tax	19.23
30.	Fred E. Cole, Treas., W. Tax	2.50
23.	State Treasurer, R. R. & Tel. tax	12.36
30.	Fred E. Cole, Coll., taxes and interest	1,958.88
30.	Fred E. Cole, Coll., Abatements	121.51
Total receipts		<u>\$145,535.98</u>

CREDITS

Paid Town orders, as per Warrants Nos. 1 to 53 inclusive,	\$133,890.80
Cash on hand January 31, 1947, to balance	11,645.18
	<u>\$145,535.98</u>

Respectfully submitted,

FRED E. COLE,
Town Treasurer.

SCHOOL REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of town of Standish:

The annual report is herewith submitted.

The teacher shortage has made us realize more than ever the importance of the work of the teacher and how much we owe to our teachers. In order to have good schools we must have well trained and capable teachers. Notwithstanding the teacher shortage we have been fortunate in securing teachers. We have made considerable progress in education in many lines. We have more adequate buildings and enriched courses of study. And we have excellent equipment. However our success in education depends largely upon the effective use of all of our resources by the inspiring teachers.

TEACHERS' SALARIES

There has been considerable improvement in Teachers' salaries during the last few years. But the salaries paid teachers are still lower than those paid in many other fields. In view of the cost of teacher education and the importance of the work of the teacher in moulding the lives of pupils it would seem that measures should be taken by the state to make available funds so that the teacher could have a more satisfactory wage, and the profession would become more attractive. The requirements for teacher training have been increased without a compensating increase in teachers pay.

PENDING LEGISLATION

A bill is pending before legislature which if enacted will provide an increase of \$150 for each teaching position maintained in town, provided a minimum program of expenditures is maintained. This increase would provide an allocation of \$450 for each position.

VOCATIONAL TRAINING IN THE SMALL HIGH SCHOOL

The small communities have a real problem in their attempt to meet the various needs of their students, regarding manual

and technical training with their limited enrollment and small equipment. The amount of money available in the larger high schools makes possible the employment of a staff of teachers in the vocational field that the small high school can never approach. However many small high schools are introducing so called guidance courses in vocational training in limited fields such as manual training and carpentry rather than in a general course. Such courses have the purpose of discovering the aptitudes and interests of students. There is a need for such courses in our high school to provide practical training for the large group of boys who are not interested in the college preparatory course.

Towns offering less than 2 vocational courses in secondary education are required to pay the tuition of students enrolled in occupational courses in other High Schools. Standish offers 2 vocational courses:- Home Economics and the Commercial Course. Two students from Buxton High School are enrolled in the Home Economics course under this provision.

CONSOLIDATION OF SCHOOLS

The question of remodelling the Albion Howe School building has brought to our attention the necessity of careful consideration of the larger question of school consolidation. It seems desirable at this time to consider the future needs of the town in the way of housing pupils and providing better working facilities in our schools. Articles HAVE BEEN PLACED IN Warrant for the annual town meeting with the view of giving the citizens of the town an opportunity to study several proposals. It is desirable when spending the town's money on a building program to build with a view of the future needs of the town and to formulate such plans as will furnish the best type of educational opportunity for the students in our schools.

PHYSICAL EDUCATION

The new course in physical education has worked out in a very satisfactory manner. The plan of work has been well organized under the able direction of our instructor, Mr. James Lancaster who comes to us with an excellent background of preparation for this work. He has devoted his time and effort in an untiring manner to setting up this new program. His ability as a leader has secured a very enthusiastic response from the pupils under his direction.

In general a program of physical education is three-fold. The three phases of health work include supervision, protective

measures where needed, and preventive work including remedial treatment. Under supervision is included, recreation, supervised games and play and exercises. Each phase of this work has been given proper consideration. Under protection emphasis is placed on the early detection and reporting of communicable diseases and infection.

The importance of ample facilities for play is being emphasized by health authorities more than ever today. This is a difficult problem in our buildings especially during the winter months. In spite of this handicap the program is going through according to schedule and excellent results are being obtained. Consolidation of schools at some future date with provision for a suitable recreation room will greatly help in carrying through this program.

REPAIRS

A large amount of repair work has been accomplished this year. We had reached a point in the upkeep of our buildings where this work was greatly needed. The interiors of several elementary buildings were painted. The work was done in a very satisfactory manner and the classrooms a greatly improved appearance. The classrooms painted were at Steep Falls, Richville, So. Standish, Harding, and the grammar room at Sebago Lake.

HIGH SCHOOL

At the High School a large amount of repair work has been done. Much of this work was emergency repair work. It was necessary to install a new water pump. The old pump was worn and never had been large enough for the work to be done. It was found that the water pipes to the well were rusted out and that it was necessary to install new pipes. We were fortunate in securing copper pipes and a replacement was made that should last many years.

PLUMBING REGULATIONS

In installing showers as a part of our health and physical education program it was found that we must comply with the regulations of the Portland Water District and the Dept. of Health and Welfare at Augusta. It was necessary to purchase and install a sewage ejector to pump the water from the showers into the septic tank. It was necessary to comply with this regulation, but all of these extra items added greatly to the cost.

It was necessary to purchase a sump pump to take care of the water in the basement at Richville.

Three new typewriters and a new electric adding machine purchased for the commercial Dept. in the High School. These new machines will help greatly in the efficiency of the instruction work in this department where the work is carried on in a very satisfactory manner. Two of our typewriters were sold to the government during the war and the new machines were greatly needed. The new adding machine had been on contract for two years so was purchased at the old price at a considerable saving. The old machine was sold at a good trade in value.

Respectfully submitted,

GEORGE E. JACK

Superintendent of Schools

STANDISH HIGH SCHOOL

Daily Schedule

Time	Mr. Johnson	Cruise	Jensen	Begert	Perrin					
8.30- 9.10	Algebra	(16)	French I	(3)	Spare	(25)	Econ. & Law	(26)	Home Ec. 3 & 4	(8)
9.12- 9.52	Rev. Math	(5)	French I & II	(3)	Biol.	(12)	Gen. Math	(26)	Home Ec. 3 & 4	
Recess										
10.00-10.40	Chem.	(15)	Latin I	(7)	Spare	(33)	Bookkeeping	(30)	Home Ec. 2	(8)
10.42-11.22	Chem. Lab.	(15)	Study and Latin II	(22)	English I	(28)	Shorthand I	(7)	Home Ec. 2	
				(1)			Typewriting II	(9)		
11.24-12.04	Study	(18)	Civics	(30)	English II	(22)	Shorthand II	(7)	Projects	
Lunch										
12.45- 1.27	Gen. Science	(12)	Ind. Geo.	(38)	English III	(25)	Typewriting I	(8)	Home Ec. 1	(11)
1.29- 2.08	Study	(20)	Am. Hist.	(18)	English IV	(18)	Jr. Bus. Tr.	(16)	Home Ec. 1	
Totals		101		122		163		129		27

Number of Different Pupils Registered at the Beginning of the Fall Term

ELEMENTARY SCHOOLS

School	Grade	1	2	3	4	5	6	7	8	Totals
Sebago Lake		9	6	11	6	6	10	9	18	75
Albion Howe		10	10	2	6	9	12	5	0	54
Steep Falls,		1	3	4	7	5	3	3	4	30
Richville		9	7	4	6	2	2	5	4	39
Harding		1	2	4	3	4	6	0	0	20
South Standish		3	2	2	2	5	2	3	3	22
Limington Bridge		1	3	2	1	3	2	2	2	16
		34	33	29	31	34	37	27	31	256

HIGH SCHOOL

Seniors, 18; Juniors, 25; Sophomores, 23; Freshmen,	
30, Total,	96
	<hr/>
	352

Number of Different Pupils Registered During the School Year Ending in June, 1946

	Boys	Girls	Totals
Elementary schools,	154	158	312
High school,	53	39	92
	<hr/>	<hr/>	<hr/>
	207	297	404

AVERAGE DAILY ATTENDANCE, 1945-1946

Elementary schools,	239.38
High school,	82.18

Length of School Year

Elementary schools,	36 weeks
High school,	37 weeks

SCHEDULE FOR ELEMENTARY & HIGH SCHOOLS

Elementary schools—

Fall term, 15 weeks; vacation, 2 weeks; winter term, 11 weeks; vacation, 2 weeks; spring term, 10 weeks.

High school—

Fall term, 15 weeks; vacation, 2 weeks; winter term, 12 weeks*; vacation, 1 week; spring term, 10 weeks.

* To make up days lost.

State School Fund

The amount of the State School Fund this year was \$7,280.19 (slightly under the amount received last year. This sum is apportioned on the basis of the number of teaching positions and the School Enrollment (instead of census). The enrollment this year was — 346.

Salary of Superintendent of Schools

Buxton,	\$650.00
Hollis,	650.00
Standish,	650.00
Limington,	550.00
	<hr/> \$2,500.00
Allowed by State,	1,200.00
Allowed by State for expense, 1946,	225.00
	<hr/> \$3,925.00

Salaries of Bus Drivers

Victor Woodbrey,	\$2,500.00
Austin Hall,	1,900.00
Harold Brown,	1,550.00
	<hr/> \$5,950.00

Insurance on School Buildings

Albion Howe,	\$2,000.00
Sebago Lake,	3,500.00
Richville,	1,500.00
Steep Falls	1,500.00
	<hr/> \$ 8,500.00
High School,	35,000.00
	<hr/> \$43,500.00

Training and Experience of Teachers

HIGH SCHOOL

Teacher	*Years Taught	Training
Rupert G. Johnson,	22	Bowdoin College
Mary S. Cruise,	5	St. Joseph's College
Eleanor Perrin,	6	Farmington Teachers College
Amy Begert,	2	Me. School of Commerce
June Jensen,	5	Gorham Teacher College
		University of No. Carolina

PHYSICAL EDUCATION

James Lancaster,	Wofford College & Boston Univ.
------------------	--------------------------------

ELEMENTARY SCHOOLS

		School
C. Mable Cole,	33	Salem Normal School
Esther Elwell,	16	Gorham Normal School
Edna Libby,	16	Gorham Normal School
Nina Watson,	15½	Gorham Normal School
Ella Shaw,	3	Gorham Normal School
Alice Alexander,	9 1/3	High School
Laura Norton,	5	Gorham Normal School
Jessie Boulter,	14	High School & Summer School
Marion Mead,	10 1/3	High School & Summer School
Beulah Spaulding,	10	Gorham Normal School
Lucy Ridlon,	23	High School & Summer School
Olive Perry,	1 1/3	Gorham Normal School

MUSIC TEACHER

Kenneth Matthews,	2 2/3	Boston University
-------------------	-------	-------------------

* To July 1, 1946.

Tabular Statement

School	Term	Teacher	Weeks	Enrollment	Average Attendance	Salaries
High School,	W	Rupert G. Johnson.	13	87	79	\$3,200.00
		Glenyes Smith,				1,850.00
		Mary Siteman,				1,750.00
		Amy Begert,				1,550.00
		Helen Madsen,				1,850.00
	S	Rupert Johnson,	10	86	81	3,200.00
		Glenyes Smith,				1,850.00
		Mary Siteman,				1,750.00
		Amy Begert,				1,550.00
		Helen Madsen,				1,850.00

	F	Rupert Johnson,	15	99	94	3,400.00
		Mary Cruise,				1,900.00
		June Jensen,				1,700.00
		Amy Begert,				1,750.00
		Elinor Perrin,				1,900.00
Sebago Lake	W	Ella Shaw,	12	28	23	34.00
Grammer,	S	Ella Shaw,	12	26	23	34.00
	F	Ella Shaw,	15	29	27	37.00
Sebago Lake	W	Elizabeth Bussone,		25	20	32.00
Intermediate,	S	Elizabeth Bussone,		22	21	32.00
	F	Beulah Spaulding,		23	19	37.00
Sebago Lake	W	Nina Watson,	12	26	19	34.00
Primary,	S	Nina Watson,	10	23	19	34.00
	F	Nina Watson,	15	28	25	37.00
Albion Howe	W	C. Mable Cole,	12	27	24	34.00
Grammer,	S	C. Mable Cole,	10	26	25	34.00
	F	C. Mable Cole,	15	26	25	37.00
Albion Howe	W	Beulah Spaulding,	12	30	26	34.00
Primary,	S	Beulah Spaulding,	10	30	28	34.00
	F	Olive Perry,	15	28	25	36.00
Richville	W	Marion Mead,	12	15	13	34.00
Grammer	S	Marion Mead,	10	16	14	34.00
	F	Marion Mead,	15	13	12	37.00
Richville	W	Laura Norton,	12	20	16	32.00
Primary	S	Laura Norton,	10	20	16	32.00
	F	Lucy Ridlon,	15	26	24	37.00
Steep Falls	W	Esther Elwell,	12	17	16	34.00
Grammer	S	Esther Elwell,	10	19	17	34.00
	F	Esther Elwell,	15	15	15	37.00
Steep Falls	W	Ardel Lewis,	12	24	18	32.00
Primary	S	Ardel Lewis,	10	24	18	32.00
	F	Ruth Boulter,	12	15	14	37.00
	F	Laura Norton,		3		36.00
South Standish,	W	Alice Alexander,	12	26	21	33.00
	S	Alice Alexander,	10	29	22	33.00
	F	Alice Alexander,	15	27	24	36.00
Harding,	W	Edna Libby,	12	19	17	34.00
	S	Edna Libby,	10	24	20	34.00
	F	Edna Libby,	15	17	14	37.00
Limington	W	E. Jessie Boulter,	12	17	16	34.00
Bridge,	S	E. Jessie Boulter,	10	17	17	34.00
	F	E. Jessie Boulter,	15	16	15	37.00
Music Supervisor,		Frank Catir,				Salary, \$ 831.25 a year
		Kenneth Matthews,				Salary, 825.00 a year
Home Economics,		Elinor Boynton Perrin,				Salary, 1,900.00 a year
Physical Education,		James J. Lancaster,				Salary, 2,500.00 a year

*Salaries of high school teachers by year; elementary school teachers by week.

SUBJECT:**Physical Education in Standish Schools**

TO: Superintendent of Schools, Supervising School Committee, and Citizens of the Town of Standish:

The purpose of Physical Education in public schools, like general education, is to help youth make the best possible adjustment to society. Through our aims and objectives, we assist in obtaining this goal.

The aims and objectives of Physical Education are:

I. SKILLS AND ABILITIES:

- a. Development of psycho-motor skills.
- b. Development of proper coordination of special senses with body movement.
- c. Development of general body control.
- d. Development of skills common to America generally, and to one's own locality particularly.

II. CULTURAL:

- a. Preparation for the use of leisure time during childhood and adult life.
- b. Improvement of morale through improving body.
- c. Provide an opportunity for gaining personal satisfaction from engaging in different activities.

III. MENTAL HYGIENE:

- a. Eliminating or diminishing worry, through developing appropriate interests in physical activity.
- b. Increase general neural vigor.

IV. DESIRABLE HABITS:

- a. Establishment of a schedule of daily activities that fits one's own being.
- b. Acquiring the habit of spending a portion of one's leisure time in enjoyable physical activity.

V. PHYSICAL:

- a. To insure a physical examination at least once a year.
- b. To assist in providing for normal growth and development.
- c. To assist in the development of endurance sufficient to meet the needs of the stress of life.

VI. PERSONALITY:

- a. Attainment of sportsmanship.
- b. Attainment of leadership.
- c. Attainment of self-control.

As a part of the Physical Education program, under the heading of recreation, the Standish Kiwanis Club plans to construct during the ensuing year, a skating rink in Standish Village, Sebago Lake Village, and Steep Falls. It is believed that locating a rink in these three places would reach a nearer one hundred per cent of the youth

of the township rather than having one centrally located rink. This is only one addition to the program. As the program progresses and facilities become available, variety of activity will also progress to insure the aims and objectives.

During World War II it has become apparent that there is a great need for a better health and physical education program in our schools. Standish has taken a step ahead in meeting this need by providing a Physical Education course in the school system.

The hopes of Mothers and Fathers of Standish are boundless for their children. These hopes are for a fine social standing, reasonable economic security, a fine appearance, *and* most of all, physical and mental health. Through the Physical Education program, the goal is to assist in obtaining these hopes.

Respectfully submitted,

JAMES J. LANCASTER,
Director of Physical Education.

Report of the Supervisor of Music

To the School Officials and Citizens of the Town of Standish:

At the beginning of the school year I examined carefully the existing musical program in the public schools of Standish and decided that two factors must especially be emphasized, namely: syllable reading in the grammar grades, and instrumental work in the high school.

Reading of music has progressed satisfactorily in the upper grades and if continued should later add greatly to the ability of the High School Chorus to read three or four part music.

The instrumental class idea did not meet with the response that I expected. If a high school band or orchestra is to be organized, a number of the parents must have their children study musical instruments.

The Sebago Lake school has already presented an operetta and two other schools in the Standish district have operettas in preparation.

My sincere thanks to all who have helped me in my work in any way.

Respectfully submitted,

KENNETH L. MATTHEWS,
Supervisor of Music.

Summary — Financial Standing

STATE SCHOOL FUND

Expenditures

High School:

Teachers' salaries,	\$8,501.39
Janitor,	1,406.00
Fuel,	787.27
	<hr/> \$10,694.66

Elementary schools:

Teachers,	\$15,186.20
Conveyance,	4,970.86
Janitors,	2,233.50
Fuel,	1,315.06
	<hr/> \$23,705.62

Textbooks:

Elementary schools,	\$946.88
High school,	588.51
	<hr/> \$1,535.39

Supplies:

Elementary schools,	\$ 795.23
High school,	1,108.73
	<hr/> \$1,903.96
	<hr/> \$37,839.63

Resources

Sale of paper,	\$.65
Interest, town notes,	93.60
Appropriation,	29,500.00
State school fund,	7,280.19
Special allocation from State,	15.00
1946 unexpended balance,	700.12
Tuition from Baldwin,	100.00
Tuition from Buxton,	133.33
	<hr/> \$37,822.89
Due from Baldwin,	100.00
Due from Buxton,	50.00
	<hr/> \$37,972.89
	<hr/>
Balance unexpended,	\$133.26

REPAIRS AND INSURANCE

Expended

Repairs,	\$8,422.99	
Insurance,	392.55	
Overdraft, 1946,	502.66	
	<u> </u>	\$9,318.20

Resources

Appropriation, town meeting,	\$3,000.00	
Loan, special town meeting,	6,000.00	
Sale of old adding machine (trade in),	100.00	
P. O. B. Mfg. Co.,	1.24	
	<u> </u>	\$9,101.24
Overdrawn,		<u>\$216.96</u>

HIGH SCHOOL CONVEYANCE

Appropriation,	\$1,000.00	
Unexpended balance, 1946,	18.00	
	<u> </u>	\$1,018.00
Expended,		<u>1,008.00</u>
Balance unexpended,		\$10.00

CAFETERIA

Appropriation,	\$600.00	
Balance unexpended, 1946,	170.00	
	<u> </u>	\$770.00
Expended,		<u>660.00</u>
Balance unexpended,		\$110.00

MUSIC

Appropriation,	\$750.00	
Balance unexpended, 1946,	156.78	
	<u> </u>	\$906.78
Expended,		<u>713.53</u>
Balance unexpended,		\$193.25

HOME ECONOMICS

Appropriation,	\$800.00	
Balance unexpended, 1946,	187.43	
State allocation,	925.00	
	<u> </u>	\$1,912.43

Expended

Teachers' salaries,	\$1,875.03	
Materials,	11.55	
	<u> </u>	\$1,886.58

Balance unexpended,	\$25.85
---------------------	---------

SCHOOL PHYSICIAN

Balance, 1946,	\$590.00	
Expended,	50.00	
	<hr/>	
Balance unexpended,		\$540.00

PHYSICAL EDUCATION

Appropriation,	\$1,300.00	
Expended,	1,249.92	
	<hr/>	
Balance unexpended,		\$50.08

ANNUAL REPORT OF PUBLIC HEALTH NURSE

Standish — 1946

Since 1920 the Division of Public Health Nursing has been an activity of the State Bureau of Health. In 1920 one nurse covered the entire state; today a complete staff includes 42 nurses and 6 supervisors working in the six districts into which the State is divided.

District 1 comprises York and Cumberland Counties plus five towns of Oxford with an estimated population of 260,577. There are five public health nurses and one supervisor carrying on a generalized nursing program under the medical direction of the District Health Officer. The nursing time allocated to a specific town depends upon the appropriation and the community's needs.

The present concept of public health nursing as carried on in Standish, rather than restricting the nurse's activity to care of the sick in their homes, stresses prevention of disease and promotion of health by helping the community to analyze the health problems of individuals and families.

This year a great deal of ground work has been done to build a sounder school health program. Through the efforts of the teachers, Mr. Lancaster, physical educational director, and the public health nurse, 275 hearing tests were given with the audiometer. Vision tests were given all the pupils, and an effort has been made to keep a cumulative health record of each pupil in the school.

Dr. Ervin Center plans to give physical examinations to all school children this year.

Home visits were made by the nurse during the year to help the parents to correct the eye and ear defects found during the school examinations. Home visits were also made to expectant mothers and mothers of new infants, to assist them in establishing good daily routine for the baby; to homes where there is or has been tuberculosis, in order to help the families secure adequate medical care; to homes where there is acute communicable disease, to assist in the patient's recovery without complications and to prevent

its spread by proper isolation; to children with a crippling condition to make available to the family the special services provided for these children.

A Health Council, composed of representatives of various groups and other interested individuals, should be organized in Standish to sponsor the Public Health Nursing Program. The aim of such a Council would be to assist in interpreting the program to the community in order to have it adequately supported and used to help in maintaining a high standard of service and to assist in developing a cooperative program with all health agencies in town. They would give advisory service to the nurse and help supply volunteer service for the health activities.

Such a Health Council would enable the public health nurse to give more direct professional service that she alone can render, and thus a more valuable and efficient public health service to Standish.

GRACE J. HUNT,
Public Health Nurse.

Division of Public Health Nursing,
State Bureau of Health.

January 7, 1947.

AUDITOR'S REPORT

Portland, Maine,
February 11, 1947

To the Inhabitants of the Town of Standish:

This is to certify that I have audited the accounts of the Selectmen, Treasurer and Collector of Taxes for the Town of Standish for the year ended February 1, 1947.

The financial standing of the Town as shown by the comparative balance sheet was correct as of that date to the best of my knowledge and belief.

The following exhibits and schedules were prepared from your town records.

COMMENTS AND RECOMMENDATIONS

Exhibit A—Comparative balance sheet.

B—Report of treasurer.

C—Valuation and commitment.

D—Statement of appropriation accounts.

Schedule 1—Reconciliation of treasurer's cash balance.

2—Uncollected taxes.

3—Tax deeds.

4—Tax liens.

5—Accounts receivable.

6—Trust funds.

7—Analysis of change in surplus.

8—Abatements.

Respectfully submitted,

E. T. SULLIVAN,
Public Accountant and Auditor.

COMMENTS AND RECOMMENDATIONS

CASH

All cash receipts as reported have been accounted for. The treasurer's cash balance, bank balance and cash on hand have been verified.

TAXES

The tax commitment has been verified and all outstanding taxes have been reconciled. Uncollected taxes for 1946 amounted to \$1163.71, of which \$1066.84 will be secured by tax deeds and tax liens. Uncollected taxes for 1945 amounted to \$24.98, making a total uncollected for all years of \$1188.69.

NOTES PAYABLE

The amount of \$6000.00 was borrowed during the year for School Repairs.

GENERAL

The summary of Accounts show unexpended balances of \$7601.91 and overdraft balances of \$1562.05, leaving a net unexpended balance for the year of \$6039.86.

The net town surplus at the end of the year amounts to \$377.21.

WARRANT FOR ANNUAL TOWN MEETING

March 3, 1947

To Fred E. Cole, a Constable of the Town of Standish, County of Cumberland, State of Maine.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in said County, qualified by law to vote in town affairs, to meet at Standish Town Hall, in said town, on Monday, the third day of March, A. D. 1947, at ten o'clock in the forenoon, to act on the following articles, namely:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the town will vote to elect or authorize the selectmen to appoint one or more road commissioners for the ensuing year.

Art. 3. To choose all necessary town officers for the ensuing year.

Art. 4. To see if the town will vote to accept the report of the municipal officers for the year 1946-1947.

Art. 5. ADMINISTRATION: To see what sum of money the town will vote to raise and appropriate for administration for the ensuing year.

- (A) Town officers' salaries.
- (B) Treasurer's fees.
- (C) Constable's fees.
- (D) Contingent.

Art. 6. To see what the town will vote to pay the town officers for the ensuing year.

- (A) Selectmen, assessors, and overseers of the poor.
- (B) Superintending school committee.
- (C) Collector of taxes.
- (D) Truant officer.
- (E) Road commissioners.

Art. 7. To see whether or not the town will vote to enter into a contract with Central Maine Power Company for a term of Ten (10) years, whereby, in consideration of the furnishing of street lighting service to the Town during the term of said contract, copy of which has been presented to this meeting, the Town will pay for

such street lighting service in accordance with the Company's municipal street lighting rate-contract basis.

Art. 8. To see what action the Town will take with reference to authorizing the selectmen to execute and deliver the contract referred to in the preceding article.

Art. 9. To see what sum of money the town will vote to raise and appropriate for protection for the ensuing year.

- (A) Fire department expense.
- (B) Fire department reservoirs.
- (C) Street lights.

Art. 10. HIGHWAYS AND BRIDGES: To see what sum of money the town will vote to raise and appropriate for highways and bridges for the ensuing year.

- (A) Snow and ice removal.
- (B) General repairs of town roads.
- (C) Cutting and removal of bushes.
- (D) Maintenance patrol roads.
- (E) Tarring town ways.
- (F) Repair of bridges.

Art. 11. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to State Aid, as provided in Section 26, Chapter 20, Revised Statutes of 1944.

Art. 12. To see what sum of money the town will vote to raise and appropriate for State Aid road construction.

Art. 13. CHARITIES: To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.

- (A) Poor relief town.
- (B) Aid to dependent children.

Art. 14. To see what action the town will take regarding the town farm for the ensuing year.

Art. 15. To see if the town will vote to raise and appropriate the sum of (\$6,000.00) to repay the loan for school repairs and insurance voted at the Special Town Meeting of December 27, 1946.

Art. 16. To see what sums of money the town will vote to raise and appropriate for Education for the ensuing year.

- (A) Elementary schools, high school, textbooks and supplies.
- (B) School repairs and equipment.
- (C) Insurance on school buildings.
- (D) Musical instruction in the schools.
- (E) Home economics.

- (F) Conveyance of high school pupils.
- (G) To authorize the School Committee to appoint a school physician, and raise and appropriate a sum of money for same.
- (H) To raise and appropriate a sum of money for part of expense of high school cafeteria.
- (I) To raise and appropriate a sum of money for Physical Education Director.

Art. 17. To hear and act on report of Special Committee on schools appointed at last annual Town Meeting.

Art. 18. To see if the town will vote to enlarge the Albion Howe Schoolhouse lot at Standish Village and authorize and instruct its Superintending School Committee to acquire such addition by purchase or otherwise and raise and appropriate money for such addition.

Art. 19. To see if the town will designate a location for a new high school building, instruct and authorize its Superintending School Committee to acquire such a lot by purchase or otherwise and raise and appropriate a sum of money to pay for such lot.

Art. 20. To see what sum of money, if any, the town will raise and appropriate for the construction of a new high school building.

Art. 21. To see if the town will designate a location for a new consolidated grade school building and authorize and instruct its Superintending School Committee to acquire such lot by purchase or otherwise and raise and appropriate a sum of money to pay for such lot.

Art. 22. To see what sum of money, if any, the town will raise and appropriate for the construction of a new consolidated grade school building.

Art. 23. To see what sum of money, if any, the town will raise and appropriate to build a new grade school building on the present Albion Howe School lot at Standish Village.

Art. 24. To see what further sum of money, if any, the town will raise and appropriate for alterations and additions to the present Albion Howe School building at Standish Village.

Art. 25. To see if the town will authorize and instruct its Superintending School Committee to convert the present high school building at Sebago Lake Village to a consolidated grade school building and raise and appropriate money to pay for such conversion.

Art. 26. To see what action the town will take as to the money already raised for alterations and additions to the present Albion Howe School building at Standish Village.

Art. 27. To see what instructions the town will give its Superintending School Committee as to the consolidation of grade schools.

Art. 28. To see what authorization and instructions, if any, the town will give its Superintending School Committee and Board of Selectmen as regards the use or disposal of the present Albion Howe School building at Standish Village.

Art. 29. To see what action, if any, the town will take as to electing a special building committee to act with the Superintending School Committee as to matters covered by vote of the town under any or all of the preceding eleven articles.

Art. 30. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year.

Art. 31. To see what sum of money the town will vote to raise and appropriate for:

- (A) Abatements.
- (B) Care of town dumps.
- (C) Interest on school fund note.
- (D) Paupers' graves.

Art. 32. To see if the town will vote to raise and appropriate a sum of money for publicity.

Art. 33. To see if the town will vote to raise and appropriate a sum of money for public health nursing in Standish, said money to be expended by the State Bureau of Health for local service.

Art. 34. To see if the town will vote to raise and appropriate the sum of (\$100.00) for use of the Richville Library.

Art. 35. To see if the town will vote to continue the authorization of the Selectmen for the removal of snow and ice from winter roads for the season of 1947-1948.

Art. 36. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as is paid by the State.

Art. 37. To see if the town will vote to raise and appropriate a sum of money sufficient to repair the Wards Beach Road so-called. (Article by petition.)

Art. 38. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries. (Article by petition.)

Art. 39. To see if the town will vote to raise and appropriate a sum of money to repair the wharf at Sebago Lake.

Art. 40. To see if the town will vote to authorize the Selectmen and Town Treasurer to procure a temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

Art. 41. To see if the town will vote to authorize the Selectmen of the Town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 42. To see if the town will vote to charge interest on taxes due after a certain date, and set a date at which all taxes shall be due and payable.

Art. 43. To hear and act upon the report of the trustees of the Standish School Fund, and fill vacancies, if any, by election.

Art. 44. To see what action the town will take in regard to a water supply for the Town of Standish.

Art. 45. To see what action the town will take in regard to blister rust control.

The Selectmen hereby give notice that they will be in session at the above named hall and place of meeting on February 27 and 28 and March 1st next for the purpose of correcting the list of voters of the Town of Standish, 9 o'clock in the morning to 4 o'clock in the afternoon.

Given under our hands this twentieth day of February, A. D. 1947.

WALTER W. SMITH,
WILBERT A. LIBBY,
MAURICE E. MAYO,
Selectmen of Standish.

RECOMMENDATIONS OF THE BUDGET COMMITTEE

Article	Recommendations
2.	That Selectmen appoint one road commissioner
5. ADMINISTRATION:	
(A) Town officers,	\$4,000.00
(B) Treasurer's fees,	250.00
(C) Constable's fees,	25.00
(D) Contingent,	2,000.00
6. TOWN OFFICERS' SALARIES:	
(A) Selectmen, assessors and overseers of poor,	\$1.00 per hour
(B) Superintending school committee,	1.00 per hour
(C) Collector of taxes,	11¼% property tax 5% excise tax
(D) Truant officer,	85c per hour
(E) Road commissioners,	85c per hour
7.	Yes
8.	Yes
9. PROTECTION:	
(A) Fire department expenses,	\$1,500.00
(B) Fire reservoirs,	None
(C) Street lights,	1,700.00
10. HIGHWAYS AND BRIDGES:	
(A) Snow and ice removal,	\$5,000.00
(B) General repairs,	4,000.00
(C) Cutting and removal of bushes,	600.00
(D) Maintenance patrol,	Amount required by State
(E) Tarring town ways,	1,700.00
(F) Repair of bridges,	300.00
(G) Culverts and ditches,	350.00
11.	Yes

12.		\$1,395.00
13.	CHARITIES:	
	(A) Town poor,	\$2,000.00
	(B) Aid to dependent children,	500.00
14.	Leave in hands of Selectmen	
15.		Yes
16.	EDUCATION:	
	(A) Elementary schools, high school, textbooks and supplies,	\$31,000.00
	(B) School repairs and equipment,	3,000.00
	(C) Insurance,	675.00
	(D) Musical instruction,	700.00
	(E) Home economics,	950.00
	(F) High school conveyance,	1,000.00
	(G) School physician,	600.00
	(H) Cafeteria,	600.00
	(I) Physical education,	2,200.00
17.		None
30.	Memorial Day,	\$50.00
31.	MISCELLANEOUS ACCOUNTS:	
	(A) Abatements,	\$150.00
	(B) Care of town dumps,	400.00
	(C) Interest school fund note,	93.60
	(D) Paupers' graves,	25.00
32.	PUBLICITY,	\$25.00
33.	PUBLIC HEALTH NURSE,	\$250.00
34.	RICHVILLE LIBRARY,	\$100.00
35.		Yes
36.		Yes
37.	WARD'S BEACH ROAD,	\$500.00

38. To have Selectmen contact various cemetery associations and report at next annual town meeting.
39. Yes
40. Yes
41. Yes
42. 6% after August 15
44. Recommended that a committee be appointed to investigate and report at some future meeting
45. None

WILBERT A. LIBBY,
ALFRED F. WINSLOW,
SIMON W. MOULTON,
SIDNEY E. SMITH,
HAROLD W. DOLLOFF,
HAROLD N. HANOLD,
RUFUS C. RANDALL,
FRED B. SANBORN,
ERVIN A. CENTER,
*DELMONT R. HAWKES,
*GUY M. SANBORN,
CLINTON B. WEEKS,
Budget Committee.

* Absent.

INDEX

TOWN CLERK'S REPORT	3
REPORT OF SELECTMEN, ASSESSORS AND OVER- SEERS OF POOR	4
ADMINISTRATION	
Salaries of Town Officers	7
Contingent	8
PROTECTION OF PERSONS AND PROPERTY	
Fire Department Expense	10
Street Lights	16
HEALTH AND SANITATION	
Town Dumps	16
Public Health Nurse	16
HIGHWAYS AND BRIDGES	
Snow and Ice Removal	16
Repairs, General	19
Maintenance Patrol Roads	30
Bridges	27
Tarring Town Ways	22
State Aid Road	23
Third Class Maintenance	18
Cutting Bushes	29
CHARITIES AND CORRECTIONS	
Poor Relief—Town	30
Poor Relief—State	31
Town Farm	31
Aid to Dependent Children	16
Board and Care of Children	31
INTEREST	
Temporary Loans	33
RECREATION	
Memorial Day	32
STATE, COUNTY, DOG TAX	34
UNCLASSIFIED	
Abatements	54
Alpheus S. Harmon Trust Fund	52
TREASURER'S REPORT	55
EDUCATION	60
REPORT OF PUBLIC HEALTH NURSE	74
AUDITOR'S REPORT	76
WARRANT	78
RECOMMENDATIONS OF THE BUDGET COMMITTEE ..	83

Monday, March 3, 1947

A Baked Bean and Meat Loaf Dinner

Will be served from 12:00 M 'till 1.00 P. M.

At Town Hall

Sponsored by Ladies Circle

Price - Adults 65c

Children under twelve 40c

IN THE EVENING

"Beacon Hill Billy"

A Comedy in Three Acts

by

Charles D. Whitman

The Characters

Mrs. Winthrop Beane, of Boston
Norris Winthrop Beane IV, her son
Elsa, her daughter
Billy Hill, an oil heiress
Winnie May Hanks, a Kentucky hillbilly
Aunt Lucky, another hillbilly
Allen Kelcy, a Greenwich Village artist
Kentucky Twist, Winnie's father
Struthers, a butler
Tessie, a maid
Jock, a chauffeur

Mildred Booth
Harry Slattery
Josephine Rand
Georgia Ashley
Ruth Webb
Margaret Dyer
Ernest Brown
Maurice Dyer
Rusty Booth
Erma Slattery
Larry Dearborn

Directed by Carolyn Dearborn

At Standish High School

Monday, March 3, 1947, at 8 P. M.

Admission: Adults 50c

Children 35c

Tax Included

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1948

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1948

TOWN OFFICERS FOR 1947-48

Clerk

FRED E. COLE

Moderator

*ALFRED F. WINSLOW

Selectmen, Assessors and Overseers of the Poor

WILBERT A. LIBBY WALTER W. SMITH
ALBERT H. BUTTERFIELD

Collector and Treasurer

FRED E. COLE

Superintending School Committee

M. CECIL YORK CHARLES M. WATSON
GUY S. WESCOTT

Superintendent of Schools

GEORGE E. JACK

Health Officer

E. A. CENTER, M. D.

Constable

FRED E. COLE

Fire Chief

ELMER R. HIGGINS

Truant Officer

RALPH C. HOSMER

Road Commissioner

FRED A. DECKER

Sealer of Weights and Measures

JOHN M. RAND

Fence Viewers

SIDNEY E. SMITH FRED A. DECKER

Surveyors of Wood and Bark

IRVING A. BAILEY	ROLAND L. GRAY
JOHN L. MOORE	ELMER F. DRESSER
DELMONT R. HAWKES	PERCY F. MILLER
JOHN J. GALLANT	LEROY C. WITHAM
WILBERT A. LIBBY	LAWRENCE K. COUSINS
DELBERT S. LEWIS	MORRILL B. PERKINS
ANSEL C. PERKINS	WALTER S. SMITH

* Deceased.

TOWN CLERK'S REPORT

Year Ended December 31, 1947

Number of births recorded during the year,	40
Number of deaths recorded during the year,	44
Number of marriages recorded during the year,	42

At the last regular session of our State Legislature an effort was made to return to the previous custom of listing the Vital Statistics (births, deaths and marriages) in the Annual Town Report. The move was defeated and the Law remains as passed by the Legislature of 1945, Section 388 of Chapter 22, Revised Statutes.

Respectfully submitted,

FRED E. COLE,
Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of Standish:

We herewith submit for your consideration the annual report of the municipal officers of the town of Standish for the year ending January 31, 1948.

Valuation of Town

Real estate, resident,	\$ 389,675.00	
Real estate, non-resident,	1,436,170.00	
Total real estate,		\$1,825,845.00
Personal estate, resident,	\$54,680.00	
Personal estate, non-resident,	20,015.00	
Total personal estate,		74,695.00
Grand total,		\$1,900,540.00
Total value of land,	\$1,369,520.00	
Total value of buildings,	456,325.00	
Total value of personal estate,	74,695.00	
Grand total,		\$1,900,540.00

Inventory of Personal Estate

Horses,	99	\$50.00	\$ 4,650.00
Steers, oxen, bulls, beef cattle over 18 months,	28	40.00	1,160.00
Milk cows,	253	35.00	8,855.00
Two-year-olds, not milking,	38	20.00	760.00
18 months to two years old,	43	15.00	645.00
Goats,	33	5.00	165.00
Fowl, over 50 in number,	4,820	.50	2,585.00
			\$18,820.00

Exempt Livestock and Poultry

Cattle, under 18 months,	16	\$5.00	\$160.00
Sheep,	7	5.00	35.00

Swine,	23	5.00	115.00
Fowl, to 50 in number,	1,170	.50	585.00
			<hr/>
			\$895.00

Other Personal Property

Money at interest,	\$ 4,000.00	
Stock in trade,	13,700.00	
Portable mills,	200.00	
Logs,	540.00	
Lumber,	18,000.00	
Boats, 157,	4,665.00	
Gas pumps, 18,	1,850.00	
Musical instruments, 98,	3,430.00	
Radios, 362,	3,620.00	
Furniture, over \$500,	3,790.00	
Tractors, 8,	680.00	
Machinery and equipment,	600.00	
Other property,	800.00	
		<hr/>
Total,	\$55,875.00	
Total livestock,	18,820.00	
		<hr/>
		\$74,695.00

Memorandum Account

Railroad property,	1	\$ 3,595.00
Water companies,	1	234,180.00
Light & Power Co.,	2	715,601.00
Power development sites,	1	75,000.00
Saw mills,	4	3,300.00
Other companies,	1	2,500.00

Valuation of Property Not Assessed and Not Included in Valuation

Property wholly or partially exempted by vote of town,	None
Property exempted by Assessors on account of poverty or infirmity,	\$ 375.00
Town hall,	2,000.00
Fire station, Sebago Lake,	300.00
Fire station, Steep Falls,	400.00

Town fire equipment,	5,075.00
Road machinery,	575.00
Wood lots,	1,000.00
Town farm,	800.00
	<hr/>
	\$10,525.00

Value of School Buildings

Albion Howe,	\$ 4,000.00
Sebago Lake,	6,000.00
Richville,	2,000.00
Steep Falls,	4,000.00
Limington Bridge,	1,000.00
Harding,	1,500.00
So. Standish,	1,000.00
High School,	45,000.00
	<hr/>
	\$64,500.00

Appropriations

Town officers,	\$ 4,000.00
Treasurer's fees,	250.00
Constable's fees,	25.00
Contingent,	3,500.00
Fire Dept. expense,	2,000.00
Street lights,	1,700.00
General repairs of roads,	4,000.00
Culverts and ditches,	350.00
Snow and ice,	5,000.00
Cutting bushes,	600.00
Maintenance patrol roads,	2,150.00
Tarring town roads,	1,700.00
Repairs of bridges,	300.00
State aid road,	1,395.00
Town poor,	2,000.00
Aid to dependent children,	500.00
Payment of notes,	6,000.00
High school, elementary schools, text- books and supplies,	33,000.00
School repairs,	3,000.00
Insurance, school buildings,	675.00
School music,	700.00
Home economics,	950.00
Conveyance of high school pupils,	1,000.00

Cafeteria,	600.00
Physical instruction in schools,	2,200.00
New school buildings,	5,000.00
School physician,	600.00
Memorial Day,	50.00
Abatements,	150.00
Town dumps,	400.00
Interest, school fund notes,	93.60
Care of pauper graves,	25.00
Publicity,	25.00
Public health nurse,	250.00
Richville Library,	100.00
Ward's Beach road,	500.00
Wharf at Sebago Lake,	1,000.00
	<hr/> \$85,788.60
State tax,	15,170.78
County tax,	3,514.56
Overlay tax,	3,098.14
	<hr/>
Total,	\$107,572.08
Rate of taxation, \$55.00 per \$1,000.00.	
Number of polls taxed, 407.	
Tax on 407 polls,	\$ 1,221.00
Tax on \$1,900,540.00 at \$55.00 per	
\$1,000.00,	104,529.70
Auto excise tax,	1,820.36
Fractional gains,	1.02
	<hr/> \$107,572.08

Town Officers

Cr.

March 3, 1947:

Appropriation,	\$4,000.00
Treasurer's fees,	250.00
Constable's fees,	25.00
Jan. 31, 1948, overdraft to summary,	194.12
	<hr/> \$4,469.12

Dr.

Wilbert A. Libby, 1st selectman,	\$ 532.00
Walter W. Smith, 2nd selectman,	710.60
Albert H. Butterfield, 3rd selectman,	664.72
Maurice E. Mayo, balance of 1946,	28.88

M. Cecil York, school committee,	68.75
Charles M. Watson, school committee,	71.00
Guy S. Wescott, school committee,	48.70
George E. Jack, superintendent of schools,	664.60
Fred E. Cole, collector of 1946 taxes,	379.87
Fred E. Cole, collector of 1947 taxes,	
in part,	1,025.00
Fred E. Cole, treasurer's fees,	250.00
Fred E. Cole, constable's fees,	25.00
	<hr/> \$4,469.12

CONTINGENT

Cr.

March 3, 1947, appropriation,	\$3,500.00
May 8, rent of hall,	5.00
June 13, State Treas., refund dog tax,	1.10
Aug. 2, State Treas., bank stock tax,	52.61
Aug. 18, Fred E. Cole, Coll., error in collection,	27.50
Dec. 19, State Treas., R. R. and tel. tax,	21.12
Jan. 15, 1948, F. H. & C. C. Plummer, ins. dividend,	32.50
Jan. 31, Town of Standish, building permits,	4.25
Jan. 31, Fred E. Cole, outstanding checks cancelled,	47.11
	<hr/> \$3,691.19

Dr.

Paid:

Edward T. Sullivan, auditing,	\$ 168.00
Loring, Short & Harmon, office supplies,	91.61
Standish Telephone Co.,	36.99
Rufus C. Randall, heater for town hall,	35.00
George E. Jack, expense on special committee,	7.06
Severn-Wylie-Jewett Co., printing,	341.50
Dow & Pinkham, collector's bond and insurance,	160.00
Ralph C. Hosmer, truant officer,	7.30
Maine Municipal Association, dues,	35.00
Ballot clerks and moderator,	66.00
H. S. Cobb Co., printing,	38.25
Remington Rand, Inc., supplies,	14.77
Fred E. Cole, treas. check book and supplies,	8.00
L. C. Witham, fertilizer for ball field,	5.08
Ruth Webb, P. O. box rent,	.35
R. A. McDonald, reporting marriages,	1.00

Harold Ware, labor on ball field,	12.00
Harold Ware, Jr., labor on ball field,	6.00
Eugene Foster, special police,	4.00
W. & L. E. Gurley, sealer's supplies,	11.51
Fred W. Small, legal services,	50.00
Town of Gorham, special police,	4.00
F. S. Broggi, M. D., insane case,	35.00
F. R. Carter, M. D., insane case,	100.00
George Bryant, insane case,	13.00
Fred E. Cole, treasurer's supplies,	7.25
Charles Carver, trucking,	10.00
Walter McDonald, mowing ball field,	18.00
Gorham Farmers' Club, insurance assessments,	23.50
C. L. Sawyer, M. D., insane case,	20.00
W. H. Meserve, rent voting place,	20.00
Gorham Hardware Co., supplies,	2.25
Barnett I. Shur, legal services,	50.00
Ellsworth Webb, mowing around town hall,	2.00
Robert Heggeman, envelopes and postage,	17.28
E. A. Center, M. D., health officer,	72.00
F. L. Tower Co., Maine Register,	20.00
Hay's Drug Stores, supplies,	2.25
Dixon Bros., oil for office,	14.90
George S. Clapp, supplies and repairs,	32.25
Warren Furniture Co., heater for office,	80.95
Orin P. Dolloff, supplies,	2.35
Higgins Garage, gas for fire patrol,	24.75
J. H. Ramsdell, gas for fire patrol,	107.52
Dyer's Service Station, gas for fire patrol,	9.00
Marks Printing Co., treasurer's supplies,	11.50
Press Herald, advertising,	3.90
Fred E. Cole, Treas., gas for fire patrols,	62.88
H. M. Payson & Co., custodian charges,	7.50
Byron C. Waterman, sand screen,	.98
Almon P. Marean, wood for town hall,	26.25
C. C. Mitchell, clerk's membership dues,	1.00
City of Portland, special police badges,	19.00
Gordon Brown, hauling stickings,	2.00
Alfred F. Winslow, treas. Standish school fund,	2.00
Chester V. Small, printing,	3.25
Branham Printing Co., auto reference book,	2.00
Frank Burton, to correct error,	27.50
Fred E. Cole, treasurer's supplies,	46.50
Files & O'Keefe, sander wheels,	8.00
Central Maine Power & Light Co.,	11.42

E. A. Center, M. D., insane cases,	25.00
Higgins Garage, repairs,	24.29
Fred E. Cole, clerk, recording,	56.00
<hr/>	
Total,	\$2,122.64
Unexpended to summary,	1,568.55
<hr/>	
	\$3,691.19

FIRE DEPARTMENT

Cr.

Feb. 1, 1947, balance,	\$1,801.36
Mar. 3, 1947, appropriation,	2,000.00
Sept. 22, 1947, rec'd from Town of Limington,	51.50
Dec. 5, 1947, refund Burnell Service Station,	3.40
Jan. 31, 1948, due from Limington,	213.00
Jan. 31, 1948, due from Baldwin,	127.75
Overdraft to summary,	458.99
	<hr/>
	\$4,156.00

Dr.

Engine No. 1

Arthur S. Wescott, Deputy Chief,	\$46.05
Wilfred Foster,	1.00
Gerald Wilkins,	24.50
Herbert Woodbury,	6.50
Donald Miner,	1.00
Everett Thorne,	3.00
Raiford Wedge,	9.75
Aubrey Kenney,	15.50
Earl Ettinger,	17.25
Raymond Ettinger,	15.00
Eugene Foster,	3.00
Carl Marean,	1.00
Philip Walker,	16.00
John J. Edgecomb,	13.00
Howard Tierney,	3.00
F. Alden Shaw,	5.00

Roland Woodbury,	4.50
Victor Woodbury, Jr.,	16.75
Gilbert Woodbury,	17.00
Henry Woodbury,	10.50
F. Alden Shaw, Jr.,	10.50
Ernest Rines, Jr.,	14.00
Arthur Rines,	10.50
Richard Burdwood,	13.00
Robert Simpson,	1.00
Robert Walker,	10.50
J. Judson Lancaster,	1.00
Philip Smith,	3.50
Robert Strom,	2.50
Hubert Strom,	8.75
Harold Brown,	3.75
James Woodbury,	3.75
Keith Waterman,	5.25
Victor Woodbury,	13.00
Orin Dolloff,	2.18
Elmer R. Higgins,	12.50
Charles Tompson,	1.50
Neil Shaw,	1.50
Roy Shaw,	1.50
Charles Brown,	1.50
John Dresser,	1.50
George Twombly,	1.00
Ralph Libby,	1.00
Charles Dyer,	9.25
Edward Burdwood,	1.00
Edward Woodbury,	3.00
Leon Morton,	12.00
Ralph Hosmer,	2.00
Willard Moulton,	2.00
Austin Hall,	1.00

Total Engine #1 payrolls,

\$384.73

Engine No. 2

Elmer R. Higgins, Chief,	\$98.76
Charles Brown,	27.00
Gilbert Cox,	1.00
Charles Tompson,	10.80
Leon Stanley,	2.50

Maurice Dyer,	1.00
Clarence Dresser,	1.00
William Dow,	2.30
Henry Storah,	2.00
Preston Rand,	4.00
John Swasey,	3.80
Robert Heggeman,	4.50
Lyndon Dow,	2.50
Harold Willard,	2.00
Stanwood Nelson,	4.75
Howard Dow,	2.00
Roy Spaulding,	1.00
Robert Davis,	1.00
Walter Smith,	3.25
Harold Brown,	7.00
Albert Butterfield,	2.50
Harvey Thompson,	2.50
Clarence Davis, Jr.,	2.00
Charles Carver,	23.80
Gordon Brown,	22.00
D. W. Sanborn,	2.25
Wilfred Foster, Jr.,	16.50
Arthur Wescott,	46.00
Everett Richardson,	22.50
Alden Shaw, Jr.,	12.00
Richard Richardson,	3.75
Albert Hale,	72.50
Earl Ettinger,	9.75
Ernest Rines,	12.75
Richard Higgins,	11.00
Gilbert Woodbury,	25.25
Henry Woodbury,	12.75
Gerald Wilkins,	25.25
Erlon Marean,	1.00
Richard Burdwood,	12.75
Fred Daryable,	5.25
Ralph Richardson,	16.50
Arthur Rines,	7.50
Hubert Strom,	9.00
Corey Snowden,	4.50
William Douglas,	4.50
Frank Brown,	4.50
Richard Tompson,	4.50
Arthur Tompson,	4.50
Raymond Webb,	4.50

Warren Tompson,	4.50
Joseph Desland,	9.00
Albert Waterman,	3.75
Orin P. Dolloff,	21.20
George Twombly,	1.50

Total Engine #2,

\$626.16

Engine No. 3

Elmer F. Dresser, Deputy Chief,	\$43.50
William Burnell,	33.75
Carroll Norton,	8.00
E. A. Center,	6.50
Duncan Douglas,	20.40
Ernest Hulit, Jr.,	4.50
Kenneth Chaplin,	36.00
James Downing,	1.00
Carroll Hodgdon,	7.00
Malcolm Richardson,	4.00
William Ward,	22.75
Stuart Gunter,	19.50
Mark Bailey,	14.25
Guy Wescott,	20.23
Jesse Norton,	15.25
William Douglas,	9.28
Duncan Douglas, Jr.,	13.03
James Libby,	7.28
Amos Woodbury,	2.63
Philip Burnell,	7.00
Paul Burnell,	12.00
Everett Graffam,	15.25
Guy M. Sanborn,	14.00
Ellery Ward,	6.25
Frank Clark, Jr.,	8.50
Carl Norton,	7.00
Hilbert Woodbury,	1.00
Paul Norton,	1.00
Morris Graffam,	8.50
Russell Smith,	21.25
Harry Skillings,	7.00
Amos Woodbury, Jr.,	7.25
Clarence Chute, Jr.,	4.00
Dwayne Symbols,	3.00
Frank Harmon,	8.25

Robert Bailey,	2.00
George Pendexter,	1.00
Fred Sharon,	1.00
Clarence Chute,	1.00
Frances Gardner,	2.50
Charles Baert,	1.00
Robert Chick,	1.00

Total Engine #3, \$429.60

Miscellaneous Accounts

Elmer F. Dresser, janitor,	\$ 75.00
Arthur S. Wescott, janitor,	75.00
Anderson Adams Co., insurance,	87.50
Dow & Pinkham, insurance,	135.10
Central Maine Power Co., lights and whistle,	30.00
Eastern Fire Equip. Co., supplies,	1,347.83
Standish Tel. Co.,	5.88
Sebago Lake Garage, repairs,	157.91
Higgins Garage, repairs and storage,	211.60
Orin P. Dolloff, supplies,	24.69
Gorham Hardware Co., supplies,	1.20
Ralph L. Harrington, gas,	29.14
Byron Waterman, lumber,	17.16
Joseph Ramsdell, gas,	8.74
Smith's Texaco Sta., gas,	22.71
Maxin Motor Co., repairs,	334.92
L. R. Burnell, gas,	3.40
Steep Falls Water Co., water rent,	12.00
E. & E. General Store, supplies,	5.60
Portland Sebago Ice Co., range oil,	38.63
H. L. Whitney, coal,	67.00
Strout Co., supplies,	1.65
Arthur Wescott, plowing snow,	6.00
Town of Windham, fighting fire,	11.85
Portland Water District, land rent,	5.00

Total miscellaneous, \$2,715.51

\$4,156.00

SNOW AND ICE REMOVAL

Cr.

March 3, 1947, appropriation,	\$5,000.00
Received for use of sander,	51.75
Received from State Treasurer,	1,797.50
Due from State,	1,500.00
Jan. 31, 1948, overdraft to summary,	1,562.46
	<hr/> \$9,911.71

Dr.

Labor:

Ralph L. Sturgis, foreman,	\$16.50
Silas Pinkham, laborer,	38.50
Atwood Hodgkins, laborer,	21.00
Fred Smith, laborer,	6.00
Ernest Clark, laborer,	6.00
Clarence Dresser, laborer,	10.50
John Dresser, laborer,	6.00
Henry Thompson, laborer,	3.00
Byron Waterman, truck,	75.70
Lyndon Dow, truck,	7.60
Town of Standish, sander,	17.50
	<hr/> \$208.30

Labor:

Eugene Foster, foreman,	\$102.75
Milledge Foster, laborer,	99.00
Everett Foster, laborer,	87.00
Guy Lombard, laborer,	76.50
Philip Perkins, laborer,	90.75
Arthur Ramsdell, laborer,	12.00
Charlie Vail,	21.00
Alfred Emery, truck,	224.00
Carl Marean, truck,	232.00
Town of Standish, sander,	29.25
	<hr/> \$974.25

Material:

Merle Usher, sand,	\$ 15.00
Nathan Hooper, sand,	39.00
H. L. Whitney, salt,	100.75
	<hr/> \$154.75

Total for February, 1947,	<hr/> \$1,337.30
---------------------------	------------------

Labor:

Fred A. Decker, foreman,	\$232.90
Fred A. Decker, truck,	58.50
William M. Thorne, laborer,	64.50
Milledge Foster, laborer,	60.75
Harry Marean, laborer,	35.00
Robert J. Smith, laborer,	18.38
Donald Thorne, laborer,	6.00
Daniel Pinkham, laborer,	4.50
Theon Ridlon, laborer,	74.25
Lewis Alley, laborer,	9.00
Alfred Emery, laborer,	9.00
Leavitt Luce, laborer,	9.00
Clifford Libby, laborer,	74.63
Philip Perkins, laborer,	96.75
Leon Morton, laborer,	28.50
Carroll Strickland, laborer,	9.75
Ross Belcher, laborer,	4.50
Guy Lombard, laborer,	6.75
Arthur Wescott, truck,	158.00
Alfred Emery, truck,	158.00
Byron Waterman, truck,	88.00
Carl Marean, truck,	193.80
Earl Ettinger, truck,	160.00
W. H. Harmon, shovel,	536.75
	<hr/> \$2,097.21
State Treasurer, plowing State roads,	\$ 497.00
Clarence E. Harmon, plowing,	3,950.00
Higgins Garage, repairs sander,	8.50
Files & O'Keefe, new sander,	205.00
H. L. Whitney, salt,	651.00
Nathan Hooper, gravel,	122.50
Everett Richardson, plowing,	1,000.00
Files & O'Keefe, screen,	43.00
	<hr/> \$6,477.20
	<hr/> \$9,911.71

GENERAL REPAIRS

Cr.

March 3, 1947, appropriation,	\$4,000.00
Overdraft to summary,	51.27
	<hr/> \$4,051.27

Dr.

Labor:

Fred A. Decker, foreman,	\$588.75
Fred A. Decker, foreman,	90.90
Donald Thorne, laborer,	300.00
Robert J. Smith, laborer,	60.00
Daniel Pinkham, laborer,	70.50
Theon Ridlon, laborer,	43.50
Milledge Foster, laborer,	88.50
Everett Foster, laborer,	76.50
Philip Perkins, laborer,	52.50
Russell Smith, laborer,	21.00
Fred Smith, laborer,	21.00
Andrus Fowler, laborer,	21.00
Kenneth Stanley, laborer,	36.00
Eugene Foster, laborer,	6.00
Harry Marean, laborer,	15.00
Lewis Alley, laborer,	27.00
Joseph Roy, laborer,	6.00
Leavitt Luce, laborer,	3.00
Roy Shaw, laborer,	30.00
Arthur Ramsdell, laborer,	50.25
Merritt Thorne, laborer,	24.00
William M. Thorne, laborer,	161.25
Willard Moulton, laborer,	62.25
Newbern Miner, laborer,	2.25
Ernest Rines, laborer,	36.00
Grace Swift, laborer,	6.00
Gertrude Swift, laborer,	6.00
Hubert Strom, laborer,	6.00
Raymond Alley, laborer,	12.00
Elmer Alley, laborer,	6.00
Wesley Dolloff, laborer,	6.00
Austin Hall, Jr., laborer,	24.00
Clarence Brown, truck,	16.00
Carl Marean, truck,	196.00
George Harmon, truck,	8.00
Charles Carver, truck,	147.40
Earl Ettinger, truck,	588.00
Alfred Emery, truck,	522.00
Arthur Wescott, truck,	96.00
Neil Shaw, truck,	169.60
Byron Waterman, truck,	84.00
Eugene Foster, team,	11.28

Grover Libby, team,	18.33
Randall Foss, team,	11.28
Ralph L. Sturgis, Jr., team,	11.28
Rufus Randall, tractor,	22.00
Ralph Mains, laborer,	6.00
John Dresser, laborer,	6.00
Laurence Strom, laborer,	6.00
Lawrence Alley, laborer,	5.10

Total labor,	<u>\$3,833.42</u>
--------------	-------------------

Material:

Elsie Pendexter, gravel,	\$42.80
Nathan Hooper, gravel,	4.80
Merle Usher, gravel,	5.00
Arthur Libby, gravel,	18.80
Harry Thorne, gravel,	7.10
Mildred Welch, gravel,	13.90
Kenneth Smith, gravel,	2.40
Fred Durost, gravel,	8.90
New England Metal Culvert Co.,	73.50
Higgins Garage,	40.65

Total material,	<u>\$217.85</u>
-----------------	-----------------

Total drawn by warrant,	<u>\$4,051.27</u>
-------------------------	-------------------

CULVERTS AND DITCHES

Cr.

March 3, 1947, appropriation,	\$350.00
Jan. 31, 1948, overdraft to summary,	147.45
	<u>\$497.45</u>

Dr.

Material:

Byron C. Waterman, plank,	\$ 23.35
New England Metal Culvert Co.,	395.62
Bancroft & Martin Co.,	78.48
	<u>\$497.45</u>

BRIDGES

Cr.

March 3, 1947, appropriation,	\$300.00
Overdraft to summary,	175.92
	<u>\$475.92</u>

Dr.

Labor:

Fred A. Decker, foreman,	\$23.80
Donald Thorne, laborer,	6.00
William Thorne, laborer,	3.00
Lewis Alley, laborer,	12.00
Elmer Alley, laborer,	12.00
Austin Hall, Jr., laborer,	3.00
Laurence Strom, laborer,	12.00
Ralph Mains, laborer,	9.00
Alfred Emery, laborer,	3.00
Neil Shaw, laborer,	3.00
Earl Ettinger, laborer,	3.00
Eugene Foster, laborer,	6.00
Alfred Emery, truck,	40.00
Byron Waterman, laborer,	16.00
Total labor,	\$151.80

Material:

Byron Waterman, plank,	\$223.35
New England Metal Culvert Co.,	97.77
Harry Thorne, gravel,	3.00
Total material,	\$324.12
Total drawn by warrant,	\$475.92

THIRD CLASS RECONSTRUCTION

Cr.

Feb. 1, 1947, unexpended,	\$304.16
Received from State Treasurer,	19.25
Received from State Treasurer,	448.71
Jan. 31, 1948, overdraft to summary,	429.60
	\$1,201.72

Dr.

Labor:

Fred A. Decker, foreman,	\$ 50.00
Willard Moulton, timekeeper,	35.25
William M. Thorne, laborer,	55.50
Everett Foster, laborer,	30.00
Austin Hall, laborer,	16.00

Eugene Foster, laborer,	9.75
Donald Thorne, laborer,	9.75
Carl Marean, laborer,	9.75
Gilbert Woodbury, laborer,	13.50
Ernest Rines, laborer,	13.50
Lewis Alley, laborer,	6.75
Elmer Alley, laborer,	6.75
Raymond Alley, laborer,	6.75
Wesley Dolloff, laborer,	6.75
Carl Marean, bulldozer,	68.00
Earl Ettinger, truck,	59.25
Byron Waterman, truck,	16.75
Alfred Emery, truck,	70.00
Carl Marean, truck,	50.85
State Treasurer, truck,	146.40

Total labor,	<u>\$681.25</u>
--------------	-----------------

Material:

The Harris Co., guard rail,	\$ 29.52
Elsie Pendexter, gravel,	5.10
Mildred Welch, gravel,	18.30
Barrett Division, tarvia,	466.90
F. G. Congdon, express,	.65

Total material,	<u>\$520.47</u>
-----------------	-----------------

Total drawn by warrant,	<u>\$1,201.72</u>
-------------------------	-------------------

STATE AID ROAD, NO. 8

Cr.

March 3, 1947, appropriation,	\$1,395.00
Feb. 13, 1947, received State Treas.,	2,229.43
Dec. 27, 1947, received State Treas.,	1,804.11
Dec. 27, 1947, received State Treas.,	2,642.86
Jan. 2, 1948, received State Treas.,	1.20
Jan. 31, 1948, overdraft to summary,	29.37
	<u>\$8,101.97</u>

Dr.

Labor:

Fred A. Decker, foreman,	\$186.00
Willard Moulton, timekeeper,	106.13

Austin Hall, laborer,	53.68
Earl Ettinger, laborer,	92.26
Alfred Emery, laborer,	73.13
Carl Marean, laborer,	12.00
Donald Thorne, laborer,	73.50
William M. Thorne, laborer,	93.76
Fred Smith, laborer,	10.50
Arthur Hatt, laborer,	38.25
Eugene Foster, laborer,	42.75
Ernest Rines, laborer,	75.66
Arthur Ramsdell, laborer,	42.00
Hubert Strom, laborer,	66.75
Albert Tompson, laborer,	5.25
Gilbert Woodbrey, laborer,	58.50
Lewis Alley, laborer,	6.00
Elmer Alley, laborer,	6.00
Raymond Alley, laborer,	6.00
Wesley Dolloff, laborer,	4.50
Carl Marean, bulldozer,	268.00
Carl Marean, truck,	145.20
Earl Ettinger, truck,	121.26
Alfred Emery, truck,	111.88
Ralph Sanborn, truck,	72.50
Byron Waterman, truck,	71.25
State Treasurer, shovel,	475.80

Total labor, \$2,318.46

Material:

E. A. Richardson, gravel,	\$378.40
Nathan Hooper, gravel,	1.00
Elsie Pendexter, gravel,	5.70
Barrett Division, tarvia,	646.53
New England Metal Culvert Co.,	62.83
Hill Bros., kerosene,	2.70

Total material, \$1,097.16

Total drawn by warrant,	\$3,415.62
Overdraft from 1946,	4,686.35

\$8,101.97

SPECIAL RESOLVE — SMITH MILLS ROAD

Cr.

Feb. 13, 1947, rec'd from State Treas.,	\$2,589.60
Dec. 13, 1947, rec'd from State Treas.,	489.50
Jan. 31, 1948, due from State,	489.50
Jan. 31, 1948, overdraft to summary,	399.62
	\$3,968.22

Dr.

Labor:

Fred A. Decker, foreman,	\$ 40.00
Willard Moulton, timekeeper,	26.63
Gerald Wilkins, laborer,	17.63
Austin Hall, laborer,	23.63
Arthur Hatt, laborer,	23.63
Eugene Foster, laborer,	23.63
Donald Thorne, laborer,	23.63
William Thorne, laborer,	3.00
Carl Marean, bulldozer,	126.00
Carl Marean, truck,	66.90
Arthur Pierce, truck,	80.33
Arthur Wescott, truck,	45.38
Ralph Sanborn, truck,	39.38
Alfred Emery, truck,	61.01
Byron Waterman, truck,	39.38
Earl Ettinger, truck,	47.01
State Treasurer, shovel,	240.95
Total labor,	\$ 928.12
Feb. 1, 1947, overdraft,	2,600.00
Jan. 1, 1948, trans. from tarring roads:	
Tarvia,	\$290.00
Labor,	48.20
Gravel,	2.50
	340.70

Material:

Mildred Welch, gravel,	99.40
	\$3,968.22

SPECIAL RESOLVE — SACO ROAD**Cr.**

Feb. 12, 1947, rec'd from State Treasurer, \$700.00

Dr.

Feb. 1, 1947, overdraft, \$700.00

Note: This is a 1946 account.

WARDS BEACH ROAD**Cr.**

March 3, 1947, appropriation, \$500.00

Dr.**Labor:**

Fred A. Decker, foreman,	\$34.00
Fred A. Decker, car,	3.50
Donald Thorne, laborer,	30.00
Daniel Pinkham, laborer,	30.00
William M. Thorne, laborer,	30.00
Milledge Foster, laborer,	30.00
Arthur Ramsdell, laborer,	30.00
Everett Foster, laborer,	6.00
Earl Ettinger, truck,	80.00
Arthur Wescott, truck,	16.00
Alfred Emery, truck,	16.00

Total labor,	\$305.50
--------------	----------

Material:

New England Metal Culvert Co.,	84.34
--------------------------------	-------

\$389.84

Unexpended to summary,	110.16
------------------------	--------

\$500.00

CUTTING BUSHES**Cr.**

March 3, 1947, appropriation, \$600.00

Dr.

Labor:

Fred A. Decker, foreman,	\$98.60
Fred A. Decker, truck,	24.15
Willard Moulton, laborer,	6.00
Arthur Ramsdell, laborer,	6.00
Milledge Foster, laborer,	42.00
Everett Foster, laborer,	6.00
Ernest Rines, laborer,	6.00
Earl Brooks, laborer,	33.00
Robert J. Smith, laborer,	66.00
Clifford Libby, laborer,	49.50
Theon Ridlon, laborer,	49.50
Earl Ettinger, laborer,	18.00
Philip Perkins, laborer,	18.00

Total labor, \$422.75

Material:

Hill Bros., scythes, 11.25

Total drawn by warrant, \$434.00

Unexpended to summary, 166.00

\$600.00

TARRING TOWN WAYS

Cr.

March 3, 1947, appropriation,	\$1,700.00
Nov. 6, 1947, Barrett Division,	1.00
Dec. 13, 1947, Chester H. Milliken,	29.00
Jan. 1, 1948, T. S. Robinson,	10.85
Jan. 23, 1948, Henry M. Storah,	10.85
Jan. 29, 1948, Orin P. Dolloff,	10.85
Jan. 31, 1948, trans. to Special Resolve,	340.70
Jan. 31, 1948, overdraft to summary,	4,068.22
	<hr/>
	\$6,171.47

Dr.

Labor:

Fred A. Decker, foreman,	\$177.65
Fred A. Decker, truck,	40.25
Donald Thorne, laborer,	24.00

William M. Thorne, laborer,	145.00
Willard Moulton, laborer,	108.00
Ernest Rines, laborer,	63.75
Gilbert Woodbrey, laborer,	56.25
Elmer Alley, laborer,	120.00
Carl Marean, laborer,	18.00
Earl Ettinger, laborer,	6.00
Raymond Alley, laborer,	96.75
Lewis Alley, laborer,	82.50
Wesley Dolloff, laborer,	61.50
Austin Hall, Jr., laborer,	74.25
Lawrence Strom, laborer,	37.50
Ralph Mains, laborer,	15.75
Earl Ettinger, truck,	281.00
Carl Marean, truck,	224.55
Byron Waterman, truck,	16.00
Alfred Emery, truck,	304.00
Neil Shaw, truck,	187.55
Harold Dolloff, tractor,	20.00
Total labor,	<u>\$2,110.75</u>

Material:

Blue Rock Quarry, patching,	\$ 132.81
Barrett Division, tarvia,	3,858.01
Elsie Pendexter, gravel,	60.80
Sadie Pomerleau, gravel,	5.30
Lewis Alley, gravel,	1.80
Kenneth Smith, gravel,	2.50
Total material,	<u>\$4,060.72</u>
Total drawn by warrant,	<u>\$6,171.47</u>

MAINTENANCE OF UNIMPROVED ROADS

Cr.

Dec. 23, 1947, rec'd from State Treas.,	\$1,625.19
Overdraft to summary,	216.60
	<u>\$1,841.79</u>

Dr.

Labor:

Fred A. Decker, foreman,	\$ 52.00
--------------------------	----------

Willard Moulton, timekeeper,	38.63
Arthur Hatt, laborer,	37.88
Eugene Foster, laborer,	28.13
Donald Thorne, laborer,	39.00
Merritt Thorne, laborer,	39.00
Everett Foster, laborer,	24.00
Charles Dix, laborer,	4.50
Ralph Roberts, laborer,	12.00
Paul Holman, laborer,	6.00
Carl Marean, bulldozer,	208.00
Carl Marean, truck,	89.10
Austin Hall, laborer,	37.13
Arthur Pierce, truck,	132.60
Arthur Wescott, truck,	100.00
Ralph Sanborn, truck,	63.13
Alfred Emery, truck,	100.00
Byron Waterman, truck,	58.88
Earl Ettinger, truck,	104.00
William Hauxwell, truck,	9.00
Edward Roberts, truck,	30.00
Alfred Currie, truck,	60.00
Lucius Waterman, truck,	35.01
State Treasurer, shovel,	317.20

Total labor,	\$1,625.19
--------------	------------

Material:

Mildred Welch, gravel,	216.60
------------------------	--------

Total drawn by warrant,	\$1,841.79
-------------------------	------------

STREET LIGHTS

Cr.

March 3, 1947, appropriation,	\$1,700.00
-------------------------------	------------

Dr.

Paid Central Maine Power Co.,	\$1,256.61
-------------------------------	------------

S. D. Warren Co.,	10.42
-------------------	-------

Unexpended to summary,	432.97
------------------------	--------

	\$1,700.00
--	------------

TOWN DUMPS

Cr.

March 3, 1947, appropriation,	\$400.00
-------------------------------	----------

Dr.

Paid Maurice Rogers,	\$170.00	
Unexpended to summary,	230.00	
		<u>\$400.00</u>

MAINTENANCE PATROL ROADS

Cr.

March 3, 1947, appropriation,	\$2,150.00
-------------------------------	------------

Dr.

Paid State Treasurer,	\$2,132.10	
Unexpended to summary,	17.90	
		<u>\$2,150.00</u>

WHARF AT SEBAGO LAKE

Cr.

March 3, 1947, appropriation,	\$1,000.00
-------------------------------	------------

Dr.

Paid Delmont R. Hawkes, lumber,	\$273.06	
Hill Bros., spikes,	4.44	
W. A. Libby, spikes,	9.00	
Eugene Foster, labor and truck,	43.00	
John Bagley, labor,	38.00	
Charles Dyer, labor,	32.00	
Milledge Foster, labor,	6.00	
Philip Decomier, labor,	12.00	
Carl Marean, truck,	16.00	
		<u>\$433.50</u>
Unexpended to 1948,	566.50	
		<u>\$1,000.00</u>

POOR RELIEF — TOWN

Cr.

March 3, 1947, appropriation,	\$2,000.00
-------------------------------	------------

Dr.

Louise Dow:		
Paid Town of Windham, supplies,	\$216.86	

May Lowell:

Paid Mabel Harmon, board,	\$124.25	
E. A. Center, medical care,	19.00	
		<u>143.25</u>

Ray Harmon:

Paid Robert M. Burns, medical care,	\$200.00	
T. S. Robinson, groceries,	10.34	
LaChance Drug Co., supplies,	5.90	
		<u>216.27</u>

Leon Tibbetts:

Paid City of So. Portland, supplies,	27.00	
--------------------------------------	-------	--

Charles Farley:

Paid E. & E. General Store, groceries,	86.67	
--	-------	--

Veteran No. 1:

Paid T. S. Robinson, groceries,	9.92	
---------------------------------	------	--

Veteran No. 2:

A. P. Marean, wood,	54.00	
---------------------	-------	--

Old Age Recipient No. 1:

Paid E. & E. General Store, groceries,	32.08	
--	-------	--

Old Age Recipient No. 2:

O. K. Day, medical care,	\$ 6.00	
John Hay, ambulance,	15.00	
		<u>21.00</u>

Old Age Recipient No. 3:

E. A. Center, medical care,	\$ 63.50	
H. L. Whitney, coal,	125.56	
A. P. Marean, wood,	17.00	
Frank Small, wood,	22.00	
Roy Bacon, groceries,	40.53	
S. J. Catir, clothing,	20.05	
Sidney Branson, medical care,	5.00	
Windham Pharmacy, medicine,	1.70	
Worcester Pharmacy, medicine,	1.10	
W. M. Thorne, range,	45.00	
		<u>341.44</u>

Total,

	\$1,148.44	
--	------------	--

Trans. to board and care of children, 778.89

Unexpended balance to summary, 73.17

\$2,000.00

POOR RELIEF — OTHER TOWNS

Cr.

Received from the Town of Sumner,	\$ 71.95	
Received from the Town of Gorham,	125.00	
Due from the Town of Gorham,	49.89	
Due from other towns or state,	102.84	
		<u>\$349.68</u>

Dr.

A. D. C. No. 1:		
T. S. Robinson, groceries,		\$ 71.95
Veteran No. 3:		
T. S. Robinson, groceries,	\$54.79	
Dyer's Filling Station, range oil,	18.67	
Dixon Bros., range oil,	34.88	
		<u>102.84</u>
Martin Riley 3d:		
D. R. Hawkes, wood,	\$ 10.00	
Zilpah Hall, rent,	10.00	
Maine General Hospital,	35.00	
T. S. Robinson, groceries,	119.89	
		<u>174.89</u>
		<u>\$349.68</u>

POOR RELIEF — STATE

Cr.

Received from State Treasurer,	\$29.48	
Due from State Treasurer,	10.50	
		<u>\$39.98</u>

Dr.

Steve Barlow:		
Standish Economy Market, groceries,	\$29.48	
Fred Legere, Jr.:		
E. & E. General Store, groceries,	10.50	
		<u>\$39.98</u>

BOARD AND CARE OF CHILDREN

Cr.

Transferred from Poor Relief—Town,	\$778.39
------------------------------------	----------

Dr.

Paid State Treasurer,	\$778.39
-----------------------	----------

AID TO DEPENDENT CHILDREN

Cr.

March 3, 1947, appropriation, \$500.00

Dr.

Paid State Treasurer, \$350.00

Jan. 31, 1948, unexpended to summary, 150.00

\$500.00

TOWN FARM

Cr.

Feb. 1, 1947, unexpended, \$2,695.19

Rec'd from Ellsworth Webb rent, 110.00

Due from Ellsworth Webb rent, 10.00

\$2,815.19

Dr.

Paid Ellsworth Webb, repairs on pump, \$ 7.45

Central Wall Paper & Paint Co., 4.32

L. E. Stevens, painting, 19.50

O. P. Dolloff, supplies, 9.45

\$ 40.72

Balance to 1948,

2,774.47

\$2,815.19

PUBLIC HEALTH NURSE

Cr.

March 3, 1947, appropriation, \$250.00

Dr.

June 26, 1947, paid State Treasurer, \$250.00

RICHVILLE LIBRARY

Cr.

March 3, 1947, appropriation, \$100.00

July 28, 1947, rec'd State Treasurer, 10.00

\$110.00

Dr.

June 26, 1947, paid Elsie Pendexter, treas., \$100.00

July 31, 1947, paid Elsie Pendexter, treas., 10.00

\$110.00

MEMORIAL DAY

Cr.

March 3, 1947, appropriation,	\$50.00
-------------------------------	---------

Dr.

May 15, 1947, paid Charles A. Warren		
Post,	\$25.00	
Paid Berdan J. Kennison Post,	25.00	
		\$50.00

PAUPERS' GRAVES

Cr.

March 3, 1947, appropriation,	\$25.00
-------------------------------	---------

Dr.

Jan. 15, 1948:

Paid Treas. Standish Cemetery Assn.,	\$10.00
Treas. Sebago Lake Cem. Assn.,	5.00
Treas. Dow's Corner Cem. Assn.,	5.00
Treas. Harding Cemetery Assn.,	5.00
	\$25.00

PUBLICITY

Cr.

March 3, 1947, appropriation,	\$25.00
-------------------------------	---------

Dr.

April 10, 1947, paid Maine Publicity Bureau,	\$25.00
--	---------

TEMPORARY LOANS

Cr.

May 2, 1947, rec'd Casco Bank & Trust Co.,	\$ 5,500.00
May 15, 1947, rec'd Casco Bank & Trust Co.,	3,500.00
May 22, 1947, rec'd Casco Bank & Trust Co.,	1,000.00
May 29, 1947, rec'd Casco Bank & Trust Co.,	2,500.00
	\$12,500.00

Dr.

June 19, 1947, paid Casco Bank & Trust Co.,	\$12,500.00
---	-------------

TOWN NOTES

Cr.	
March 3, 1947, appropriation,	\$6,000.00
Dr.	
Jan. 15, 1948, paid Sidney E. Smith,	\$6,000.00

INTEREST

Cr.	
March 3, 1947, appropriation,	\$ 93.60
Rec'd of Fred E. Cole, interest on taxes,	172.46
Rec'd of Sidney E. Smith, refund,	30.00
Overdraft to summary,	12.68
	\$308.74
Dr.	
Paid School Trustees,	\$ 93.60
Casco Bank & Trust Co., interest	
temporary loans,	35.14
Sidney E. Smith, int. on note,	180.00
	\$308.74

STATE, COUNTY, AND DOG TAX

Cr.	
State tax assessed,	\$15,170.78
County tax assessed,	3,514.56
Fred E. Cole, dog licenses,	260.00
	\$18,945.34
Dr.	
Paid County Treasurer,	\$ 3,514.06
State Treasurer,	15,170.78
State Treasurer,	260.00
	\$18,945.34

ABATEMENTS

Cr.	
March 3, 1947, appropriation,	\$150.00
May 30, 1947, Fred E. Cole, Coll., refund,	3.00
Jan. 31, 1948, Fred E. Cole., Coll., refund,	165.60
Jan. 31, 1948, overdraft to summary,	298.09
	\$611.69
Dr.	
Jan. 31, 1948, paid Fred E. Cole, Coll.,	\$611.69

SUPPLEMENTAL TAX

Cr.

Supplemental Tax Assessed, \$267.79

Dr.

January 31, 1948, to summary, \$267.79

OVERLAY

Cr.

Overlay Tax Assessed, \$8098.14

Dr.

January 31, 1948, to summary, \$8098.14

FIRE RESERVOIRS

Cr.

Feb. 1, 1947, unexpended, \$524.26

Dr.

Jan. 31, 1948, unexpended to summary, \$524.26

ALBION HOWE SCHOOL

Cr.

Feb. 1, 1947, unexpended, \$10000.00

Dr.

Jan. 31, 1948, unexpended to 1948, \$10000.00

NEW SCHOOL BUILDING

Cr.

March 3, 1947, appropriation, \$5000.00

Dr.

Jan. 31, 1948, unexpended to 1948, \$5000.00

TEACHERS' RETIREMENT FUND

Cr.

Feb. 1, 1947, unexpended, \$447.21

Feb. 1, 1947 to Jan. 31, 1948 Rec'd of Fred E. Cole,

Treas. 1808.79

\$1756.00

Dr.

June 30, 1947, paid State Treas.	\$904.59
Jan. 31, 1948, paid State Treas,	678.00
Jan. 31, 1948 transferred to Education ac- count error indeduction	3.91
Jan. 31, 1948 balance to 1948,	169.50
	<u>\$1756.00</u>

TEACHERS' OLD AGE PENSION

Cr.

Feb. 1, 1947, balance,	\$133.20
Feb. 1, 1947 to July 1, 1947, Treasurers deductions,	136.40
	<u>\$269.60</u>

Dr.

June 30, 1947, paid State Treasurer,	\$269.60
--------------------------------------	----------

WITHHOLDING TAX

Cr.

Feb. 1, 1947, balance,	\$304.50
Rec'd of Fred E. Cole, Treas.	3683.30
	<u>\$3987.80</u>

Dr.

May 31, 1947, paid Collector of Internal Revenue,	\$1000.40
July 31, paid Collector of Internal Revenue,	892.40
Oct. 31, paid Collector of Internal Revenue,	339.10
Jan. 29, 1948, paid Collector of Internal Revenue,	1390.30
Jan. 31, balance to 1948,	365.60
	<u>\$3987.80</u>

Respectfully Submitted

WILBERT A. LIBBY
WALTER W. SMITH
ALBERT H. BUTTERFIELD
Selectmen

EXHIBIT A

COMPARATIVE BALANCE SHEET

Year Ended February 1, 1948

ASSETS:

	February 1, 1947	February 1, 1948
Cash—General Fund (Sch. 1)	\$11,645.18	\$23,799.93
Taxes (Sch. 2)	1,188.69	879.29
Tax Deeds (Sch. 3),	\$2,130.64	\$1,714.25
Less Reserve	499.98	454.24
Tax Liens (Sch. 4)	1,630.66	1,260.01
Accounts Receivable (Sch. 5)	190.29	217.26
Trust Funds (Sch. 6)	2,191.89	2,503.48
Post War Funds—Bonds	18,982.54	19,709.76
Post War Funds—Income	15,000.00	15,000.00
	878.82	1,185.76
Total Assets	51,708.07	64,555.49
Overdraft Balances (Carried Forward)	8,203.31	350.67
Total Assets and Overdraft balances	\$59,911.38	\$64,906.16

LIABILITIES

	February 1, 1947	February 1, 1948
Notes Payable	\$ 6,000.00	
Deferred Credits		
Excise Tax	\$340.49	\$1,525.05
Withholding Tax	304.50	365.60
Teachers Retirement	447.21	169.50
Teachers Old Pension	138.20	
Trust Fund Reserve	1,225.40	\$ 2,060.15
Ministerial and School Fund	18,982.54	19,709.76
Post War Fund—Reserve	1,560.00	1,560.00
Post War Fund Income—Reserve	15,000.00	15,000.00
	878.82	1,185.76
Total Liabilities	43,646.76	39,515.67
Unexpended Balances (Carried Forward)	15,887.41	19,518.65
Total Liabilities and Unexpended Balances	59,534.17	59,034.32
Net Town Surplus (Sch. 7)	377.21	5,871.84
	\$59,911.38	\$64,906.16

EXHIBIT B

TREASURER'S CASH STATEMENT

Year Ended February 1, 1948

SOURCES OF RECEIPTS

Taxes:

Current year,	\$105,175.19
Prior years,	1,153.72
Tax deeds,	662.30
Tax liens,	113.64
Excise tax,	3,951.31

Total from taxes,	\$111,056.16
-------------------	--------------

Fees, licenses, permits:

Dog licenses,	260.00
Building permits,	4.25

Total from fees, etc.,	264.25
------------------------	--------

Departmental receipts:

From State:

Charities,	29.48
Highways,	14,347.35
Education,	10,399.21
Railroad and telegraph tax,	21.12
Bank stock tax,	52.61
Library,	10.00

Total from State,	24,859.77
-------------------	-----------

From other sources:

Administration,	113.21
Protection,	54.90
Highways,	114.30
Charities,	306.95
Education,	2,129.73
Accounts receivable,	2,158.55

Total from other sources,	4,877.64
---------------------------	----------

Unclassified:

Withholding tax,	3,683.30
Abatements,	168.60

Total from unclassified,	3,851.90
--------------------------	----------

Interest:

On taxes,	202.46
On post war fund,	300.00
On ministerial and school fund,	93.60

Total from interest, 596.06

Municipal indebtedness:

Loans—tax anticipation,	12,500.00
-------------------------	-----------

Total from municipal indebtedness, 12,500.00

Total receipts—all sources, 158,005.78

Cash balance—beginning of year, 11,645.18

Total available, 169,650.96

Total warrants paid, 145,851.03

Cash balance—end of year—

Feb. 1, 1948 (Sch. 1), \$23,799.93

EXHIBIT C

ASSESSMENT, VALUATION, COMMIT-
MENT AND COLLECTOR'S ACCOUNT

February 1, 1948

Valuation:

Real estate, resident,	\$ 389,675.00
Real estate, non-resident,	1,436,170.00

Total real estate, \$1,825,845.00

Personal estate, resident, 54,680.00

Personal estate, non-resident, 20,015.00

Total personal estate, 74,695.00

Total valuation, \$1,900,540.00

Commitment:

Valuation x rate —

\$1,900,540.00 x \$55.00, \$104,529.70

407 polls at \$3.00, 1,221.00

105,750.70

Variance,	1.02	
Total commitment,	105,751.72	
Supplemental tax,	258.79	
Total charged to collector,		106,010.51
Credits to collector:		
Cash to treasurer,	\$104,856.20	
Abatements,	318.99	
		105,175.19
Uncollected taxes, Feb. 1, 1948 (Sch. 2),		\$885.32

STATEMENT OF APPROPRIATION ACCOUNTS

	Balances from 1946-47	Year	Appropriations	Cash Credits	Transf.
GENERAL GOVERNMENT					
Town officers' salaries,			4,275.00		
Contingent,			3,500.00	191.19	
PROTECTION OF PERSONS AND PROPERTY					
Fire department,	1,301.36		2,000.00	54.90	34
Fire reservoirs,	524.26				
Street lights,			1,700.00		
HEALTH & SANITATION					
Public health nurse,			250.00		
Town dumps,			400.00		
HIGHWAYS					
Snow and ice removal,			5,000.00	1,849.25	1,500
Third class maintenance,	304.16			467.96	
Cutting bushes,			600.00		
General repairs,			4,000.00		
Culverts and ditches,			350.00		
Tarring town roads,			1,700.00	73.85	347
State aid road,	4,686.35		1,395.00	6,677.60	
Maintenance unimproved roads,				1,625.19	
Repair of bridges,			300.00		
Special resolve—Saco Road,	700.00			700.00	
Special resolve—Smith Mills Road,	2,600.00			3,079.10	480
Maintenance patrol,			2,150.00		
Ward's Beach Road,			500.00		
CHARITIES & CORRECTIONS					
Poor relief—town,			2,000.00		
Poor relief—other towns,				196.95	157
Poor relief—State,				29.48	10
Board and care of children,					773
Aid to dependent children,			500.00		
Town farm,	2,695.19			110.00	100
Paupers' graves,			25.00		
EDUCATION					
Common and high schools,					
textbooks and supplies,	133.26		33,000.00	9,525.37	250
High school conveyance,	10.00		1,000.00		
School repairs,	216.96		3,000.00	290.00	670
School insurance,			675.00		
School music,	193.25		700.00		
Home economics,	25.85		950.00	761.98	
High school cafeteria,	110.00		600.00		
School physician,	540.00		600.00		
Physical education,	50.08		2,200.00	600.00	
Albion Howe school,	10,000.00				
New school building,			5,000.00		

EXHIBIT D

Year Ended February 1, 1948

Total Available	Expendi- tures	Transfers From	Total Charges	Lapsed Overdraft	Balances Unex- pended	Balances to 1948-49 Yr. Overdraft Unexpended
425.00	4,519.12		4,519.12	194.12		
591.19	2,072.64	50.00	2,122.64		1,568.55	
97.01	4,156.00		4,156.00	458.99		
24.26					524.26	
100.00	1,267.03		1,267.03		432.97	
50.00	250.00		250.00			
100.00	170.00		170.00		230.00	
49.25	9,911.71		9,911.71	1,562.46		
72.12	1,201.72		1,201.72	429.60		
100.00	434.00		434.00		166.00	
100.00	4,039.97	11.30	4,051.27	51.27		
50.00	497.45		497.45	147.45		
14.55	6,182.77		6,182.77	4,068.22		
86.25	3,415.62		3,415.62	29.37		
25.19	1,841.79		1,841.79	216.60		
100.00	475.92		475.92	175.92		
68.60	1,027.52	340.70	1,368.22	399.62		
50.00	2,132.10		2,132.10		17.90	
100.00	389.84		389.84		110.16	
100.00	1,148.44	778.39	1,926.83		73.17	
49.68	349.68		349.68			
39.98	39.98		39.98			
78.39	778.39		778.39			
100.00	350.00		350.00		150.00	
15.19	40.72		40.72			2,774.47
25.00	25.00		25.00			
487.29	42,347.85		42,347.85			339.44
10.00	1,008.00		1,008.00			2.00
47.04	3,827.57	24.75	3,852.32			105.28
75.00		674.00	674.00		1.00	
93.25	875.01		875.01			18.24
37.83	1,983.22		1,983.22			245.39
10.00	682.00		682.00			28.00
40.00	600.00		600.00			540.00
50.08	2,600.08		2,600.08			250.00
100.00						10,000.00
50.00						5,000.00

UNCLASSIFIED

Wharf at Sebago Lake,	1,000.00	
Publicity,	25.00	
Richville library,	100.00	10.00
Memorial Day,	50.00	
Abatements,	150.00	168.60

INTEREST

Notes and taxes,		202.46
Trust fund—school,	93.60	

MUNICIPAL INDEBTEDNESS

Loans—long term,	6,000.00	
Loans—tax anticipation,		12,500.00

SPECIAL ASSESSMENTS

State tax,	15,170.78	
County tax,	3,514.56	
Dog tax,		260.00
Overlay,	3,098.14	

7,684.10	107,572.08	39,373.88	4,372.00
----------	------------	-----------	----------

Cash payments—appropriation accounts,	139,640.00
---------------------------------------	------------

Cash payments—non-appropriation accounts:

Tax deeds,	140.61
Tax liens,	291.65
Withholding tax,	3,622.20
Teachers' old pension,	269.60
Teachers' retirement,	1,582.59
Excise tax refund,	18.97
Post war fund interest,	300.00
	6,225.62

Total paid by treasurer (Exhibit B),	145,865.62
--------------------------------------	------------

Overdraft balances—appropriation accounts,	8,039.39
--	----------

Unexpended balances—appropriation accounts,	6,372.15
---	----------

Net overdraft—appropriation accounts,	1,667.24
---------------------------------------	----------

Unexpended—non-appropriation accounts: —

Excise tax,	927.42
Supplementary tax,	267.79
	1,195.21

Net overdraft to surplus (Schedule 7),	4,000.00
--	----------

000.00	433.50	433.50				566.50
25.00	25.00	25.00				
110.00	110.00	110.00				
50.00	50.00	50.00				
318.60	611.69	611.69	293.09			
202.46	215.14	215.14	12.68			
93.60	93.60	93.60				
000.00	6,000.00	6,000.00				
1500.00	12,500.00	12,500.00				
1170.78	15,170.78	15,170.78				
514.56	3,514.56	3,514.56				
260.00	260.00	260.00				
098.14				3,098.14		
15005.29	139,625.41	1,879.14	141,504.55	8,039.39	6,372.15	350.67
						19,518.65

SCHEDULE 1

RECONCILIATION OF TREASURER'S
CASH BALANCE

February 1, 1948

Balance per bank statement,	\$26,561.50	
Deposits not credited,	1,944.49	
		<hr/>
	28,505.99	
Less outstanding checks,	5,130.92	
		<hr/>
	23,375.07	
*Cash on hand,	424.86	
		<hr/>
Cash book balance, Feb. 1, 1948,		\$23,799.93
* Cash verified and deposited Feb. 6, 1948.		

SCHEDULE 2

SCHEDULE OF UNCOLLECTED TAXES

February 1, 1948

1947:	
Alden, Beatrice	\$ 3.85
Buzzell, Abbie C.	63.25
Connor, Mrs. Arthur	18.71
Connor, Arthur	16.50
Cook, Leon L.	11.00
Day, John F., Heirs of	27.50
Dailey, Hazel O.	13.75
Dodge, Alden A.	16.50
Dumont, Ida H.	1.38
Elwell, Frank M.	3.85
Guimond, Robert	1.38
Hanscome, C. Henry	11.00
Harmon, Ray A.	4.13
Hodgdon, Martha E.	24.75
Larry, John & L. P. Stetson	2.75
Lake, Ella M.	11.00
Linton, Robert	17.88
Marsh, Ernest E.	5.50
Mason, Madeline	5.50
Morse, Jennie	22.00

Pomerleau, Norman	19.25
Richards, Henry H.	1.37
Robinson, Burton	11.00
Ross, Catherine E.	13.75
Sawyer, Willis A.	1.93
Swett, William	2.75
Waterman, Chas. A.	8.25
Wilson, George	19.25

To be secured by Tax Deeds

\$ 359.73

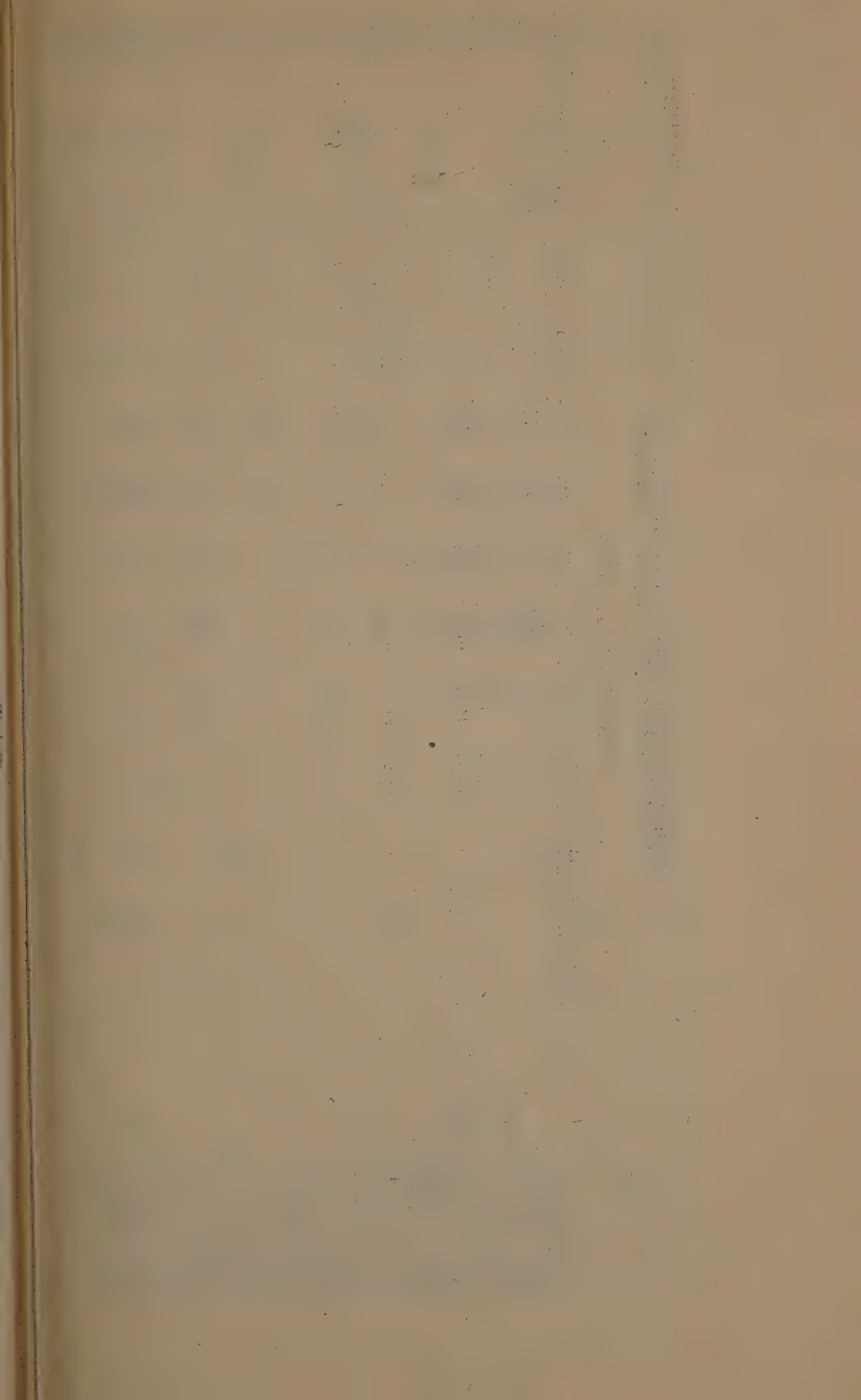
Cole, Elmer & Mrs. D. A. Brown	19.25
Copp, Annie C.	8.25
Elwell, George A.	3.85
Emery, Reuben and Grace	43.90
Fair, Beatrice	11.00
Finn, Maurice L.	27.50
Fletcher, Wendall	46.75
Ford, Leon C.	15.12
Hanaman, Olive	11.00
Harmon, George H.	89.63
Knapp, Francis O.	13.75
Sanborn, Albert, Heirs	13.75
Smith, Homer	16.50
Tierney, Howard	16.50
Ware, Harold and Margaret	9.63
Williams, John I., Est.	8.25

To be secured by Tax Liens

354.63

Baert, Charles	3.00
Bragdon, Wingate	3.00
Coolbroth, E. H. Co.	61.88
Cushman, Elmore	3.00
Downing, James	3.00
Edgerly, John H.	3.00
Foster, Everett	3.00
Harmon, Ray	7.13
Knapp, Francis O.	3.55
Legere, Fred Jr.	3.00
McCallum, Charles	3.00
Miner, Donald	2.48
Morrill, Alfred A.	3.00
O'Toole, Peter	3.00
Shaw, C. G. Jr.	3.00

Stoodley, Robert	3.00	
Thompson, Vinal J.	3.00	
		<hr/>
Personal and Poll		120.96
		<hr/>
Total Uncollected 1947		\$ 835.32
1946:		
Brown, Basil	3.47	
Harmon, Ray A.	3.00	
Miner, Donald H.	2.12	
Thompson, Charles	10.40	
		<hr/>
		18.99
1945:		
Berry, Bernard	3.45	
Buzzell, Prescott A.	5.03	
Harmon, John B.	3.00	
Harmon, Ray	7.50	
Perkins, Perley	3.00	
Strout, Thomas C.	3.00	
		<hr/>
		24.98
		<hr/>
Total Uncollected—All Years		\$879.29



SCHEDULE OF TAX DEEDS

February 1, 1948

	Prior to 1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	Total
Alden, Beatrice,				4.77	4.70	4.81	4.78	4.74	4.83		4.98		33.61
Baker, Harvey L.,				3.91	12.22	12.64							28.77
Boissinault, Alexander,										4.19			4.19
Boyd, Garner,			2.83	2.84	2.81	2.86		2.83					14.17
Brown, Edith & Elmer Cole,			16.62	16.77	16.41	16.98	16.84						83.62
Brown, George W.,													9.17
Brown, Willard F.,	9.17			3.91	3.86	3.94							11.71
Brousseau, Bertha,									3.96				3.96
Buzzell, Abbie,			65.42	51.03	49.86	51.74	51.27	50.57	52.22	49.86	54.56	56.90	533.43
Buzzell, Prescott A.,											17.84	18.55	36.39
Clay, Herman,			2.83	4.98	5.95	2.86	6.07	6.01		5.95		6.57	30.55
Grandell, F. E.,					2.81	3.94							13.48
Doyle, Estrella,													3.94
Dumont, Ida,													2.98
Ferguson, John,								13.12				2.98	13.12
Fletcher, W.,												11.36	11.36
Gandreau, Rudolf,		6.97											6.97
Gorrie, Andrew,			3.89	3.91	3.86	3.94	3.92	3.89	3.96	3.87			31.24
Gould, Clyde,				6.05	5.95	6.11							18.11
Gray, Walter,													4.17
Guimond, Robert,							2.85	2.83				4.17	14.44
Hanson, Bartlett, Est.,							11.53	12.38	12.74		2.92	2.98	150.39
Hanson, J. C.,	23.74	13.27	12.38	12.48	12.22	12.64	10.38				13.25	13.76	10.38
Hanson, Ray,													26.11
Harris, Joseph,	6.97					5.03			5.07	4.91	5.73	5.37	6.97

Hogdon, Martha E.,	15.14					20.59	23.34	43.93
Jensen, Andrew,	4.94							15.14
Johnson, Agnes M.,								4.94
Knox, Arnold,							6.37	6.37
Lane, Fred C.,								15.61
Larochelle, Wm. G.,	10.14	5.71	3.89	4.74	4.77	4.83		49.22
Lavolette, William,			3.86	4.70		4.74		3.89
Libby, Fred M.,	15.83					3.89		15.83
Little, Mary,		4.87						4.87
Lowell, Mertie,								23.88
Marean, Cora,						3.92	4.07	6.07
Mitchell, Irving M.,						6.07		7.94
Morgan, Carl M.,							4.07	14.50
Parker, Dwight R.,						14.50		12.06
Perkins, Perley,								4.07
Richards, Henry H.,								11.50
Riley, Merton,	11.10							11.10
Ross, Catherine,								20.34
Sawtelle, John S.,								14.35
Sawyer, Willis A.,								13.35
Senter, Walter,								15.71
Shaw, Etta,								23.00
Smith, Charles A.,		4.24	3.26	3.27				27.14
Spring, Fred,		8.66	7.70	7.77				63.03
Swett, William,								8.24
Thompson, Cecil,	22.84	8.64	7.70	7.77				85.85
Thorne, F. A. Heirs,	18.37							18.37
White, Witham,	16.62							16.62
Williams, Frank D.,								19.74
Young, Jacob,	7.24	4.23	3.26	3.27				34.36

155.13	63.56	140.53	143.55	151.89	171.43	163.27	163.64	135.18	107.02	138.57	180.48	1,714.25
--------	-------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	----------

SCHEDULE 4

SCHEDULE OF TAX LIENS

February 1, 1948

	1942	1943	1944	1945	1946	1947	Total
Cole, Elmer and Mrs. D. A.							
Brown,		16.71	17.15	16.42	17.88	18.28	86.44
Conners, Milton					5.03		5.03
Hull, C. Armory, Et Als			32.90		34.26		67.16
Sawyer, Willis A.				2.99			2.99
Waite, Lillian				5.76			5.76
Williams, John I.	8.08	8.45	8.19	7.95	8.52	8.69	49.88
	8.08	25.16	58.24	33.12	65.69	26.97	217.26

SCHEDULE 5

SCHEDULE OF ACCOUNTS RECEIVABLE

February 1, 1948

State of Maine:	
Snow Removal,	\$1500.00
Roads,	489.50
Poor Relief,	113.34
Town of Gorham:	
Poor Relief,	49.89
Town of Limington:	
Fires,	213.00
Town of Baldwin:	
Fires,	127.75
E. Webb:	
Town Farm Rent,	10.00
	<hr/> \$2,503.48

SCHEDULE 6

SCHEDULE OF TRUST FUNDS

February 1, 1948

Book No. Name of Fund	Balance 2-1-47	Interest Added	Interest Withdrawn	Balance 2-1-48
39059 Wescott Fund	\$1.087.29	\$21.85		\$1.109.14

ALPHEUS HARMOND FUND

Cash, Gorham Savings Bank	\$ 3,012.66
Cash, Casco Bank and Trust Co.	6.32
Kokomo Water Bond, 5%, Due 6-1-58,	1,062.50

Cleveland, Cincinnati, Chicago and St. Louis Railway Co. (2), $4\frac{1}{2}\%$, Due 7-1-77	2,002.50
Maine Central Railroad Co. 4%, Due 12-1-54,	2,070.00
Monmouth Con. Water Co. (2), 5%, Due 6-1-56,	2,070.00
Monmouth Con. Water Co. (2 \$100.00) 5%, Due 6-1-58,	205.50
Monmouth Con. Water Co. (1 \$100.00) 5%, Due 5-1-51,	102.00
New York Water Co. 5%, Due 11-1-51,	1,037.50
Portland Terminal Co. 5%, Due 7-1-61,	1,060.00
Southern Pacific Co. $4\frac{1}{2}\%$, Due 5-1-81,	1,072.50
Southern Pacific Co., Oregon Lines (3), $4\frac{1}{2}\%$, Due 3-1-77,	3,070.00
Boston & Maine, 4%,	1,655.00
Wood Lot,	160.00
Personal Property,	14.14
	<hr/>
	\$18,600.62

INCOME

Dividends	\$655.35
Gain on Midwest Utilities Sold,	2.62
Interest:	
Gorham Savings Bank,	77.43
	<hr/>
	\$ 735.40

EXPENSE

Postage and Registration,	.27
Accrued Interest on Bonds Purchases,	23.11
H. M. Payson Co., custodian charges,	6.65
	<hr/>
	30.03

Net Income	705.37
Value of Fund February 1, 1947,	17,895.25
	<hr/>
Value of Fund February 1, 1948,	\$18,600.62

SCHEDULE 7

ANALYSIS OF CHANGE IN SURPLUS

Year Ended February 1, 1948

Surplus, Beginning of year,	\$ 377.21
Add:	
Note Paid by Appropriation,	6,000.00
	<hr/>
	\$6,377.21
Deduct:	
Perley Fogg Account-Uncollectible,	30.09
State Poor-Uncollectible,	3.25
Net Overdraft from Summary,	472.03
	<hr/>
	505.37
	<hr/>
Surplus, End of Year,	\$5,871.84

SCHEDULE 8

SCHEDULE OF ABATEMENTS

Year Ended February 1, 1948

1947

Brewer Austin, veteran,	\$ 77.75
Cobb, John S., double taxed,	38.50
Coolbroth, Clifford, over 70,	3.00
Coolbroth, Edwin H., double taxed,	13.75
Dolloff, William F., over age,	3.00
Ettinger, Horace, deceased,	3.00
Fogg, Perley, deceased,	3.00
Haggett, J., Wilder, double taxed,	38.50
Hall, Ernest, over taxed,	8.25
Hall, Leonard, T., over taxed,	5.50
Hall, Minnie P., error,	.83
Hamilton, Nellie, over taxed,	27.50
Harmon, Randolff, paid in Buxton,	3.00
Hodgdon, Edward, no boat,	1.38
Kenney, Arthur, double taxed,	2.75
Leavitt, Charles W., over 70,	3.00
Lemieur, Dr. L. C., error,	11.00
Marean, Theodore B., deceased,	3.00
Nelson, Ethel, double taxed,	11.00
Newcomb, Arthur, double taxed,	13.75
Roberts, Heirs Mrs. Geo. W., double taxed.,	5.50
Robie, William, double taxed,	5.50
Spiller, Chester, double taxed,	2.25
Stuart, Hazen, no boat,	.83
Thompson, Charles, tax on wrong cottage,	11.00
Thompson, George W., deceased,	3.00
Turner, Sabin H., exempt,	3.00
Usher, Raymond P., error,	10.45
Ward, William, veteran,	3.00
Woodbury, Amos, deceased,	3.00

 \$318.99

Prior Years

Haggett, J. Wilder, double taxed,	127.10
	\$446.09

SCHOOL REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and citizens of the town of Standish; the annual report is hereby submitted:

There is evidence today of a widespread interest in improving our schools and in providing better educational opportunities for all pupils. Different schools of thought have arisen in regard to school planning and courses of study. Undoubtedly much good will come from the attention that is given these problems through study and research and resultant legislation. In this state much favorable legislation was accomplished at the last session of legislature.

First of all: in order to have thoroughly trained and competent teachers the profession must be made sufficiently attractive to draw teachers of promise into the teacher training institutions. Recent legislative enactments have created additional resources by the allocation of additional school funds:—with larger amounts to poorer towns. In order to be eligible for such allocation of funds it has been necessary for towns to pay certain minimum salaries. There has also been enacted a teachers' retirement plan with greater teacher benefits.

In order to carry out these legislative requirements it has been necessary to ask for increased appropriations for our schools. However these costs are not out of line with increased costs in general today. Relatively teachers wages are not any higher in many cases than they were a few years ago. Yet all who are interested in the welfare of our schools realize the work must be well organized by the efficient and well trained teacher in order to secure a satisfactory return on the funds invested in education. It is evident that further financial support of schools is needed. It is obvious that we can not expect any further increase in property tax in many towns. It is possible that federal aid may become available to help in this emergency.

NEW LEGISLATION

Ch. 37, Sec. 3

The allocation of State School Funds for each position where a certified teacher is employed and where a minimum program of expenditure is maintained including minimum

salaries for teachers, has been increased from \$300 to \$400 and \$90 is paid for each unit gradation beginning at 15 mills tax for school purposes: at 15 mills — \$90 is paid; then at 18 mills \$180 with an additional \$90 for each gradation up to 29 mills; these gradations, to be by steps of 3 mills each.

The scale of minimum salaries for teachers is:	Pay
All certified teachers with training—2 years or less,	\$1500
Teachers with training—3 years,	1600
Teachers with training—4 years,	1700
Teachers with training—5 years,	1800

Ch. 341, 50 A. — An act relating to control of Tuberculosis

On or before Dec. 1, 1947, and biennially thereafter except that for those persons in whom the disease is arrested, the examination shall be annually. All superintendents of schools, supervisors, teachers, school nurses, janitors, and school bus drivers and persons employed in the preparation of school lunches, shall file with the superintending school committee a certificate showing that such employee has had a chest X-ray performed and interpreted as showing no significant evidence of tuberculosis by persons recognized as skilled and experienced in such interpretation. No person whose X-ray shows active tuberculosis shall be employed in any school.

Ch. 22, Sec. 121 — An act relating to testing water supplies for Public Schools.

During each year water supplies for public schools from sources other than municipal water systems must be tested. The cost of testing water supplies to be paid by municipalities.

Provisions for Occupational Courses

The law in regard to payment of Tuition by towns for so called vocational courses taken in other towns:

"Any youth in a town that maintains an approved secondary school which offers less than two occupational courses of study and whose qualifications for such training are approved by the superintending school committee of said town, may elect to attend some other approved secondary school to which he may gain admission for the purpose of studying an occupational course not offered by the town of his legal residence. The sending town is then required to pay the tuition."

IT SHOULD BE NOTED THAT the pupil must take a vocational course and not merely take a subject under such a course. The entire course must be elected in order to place the sending town under the requirement for paying tuition. Towns are reimbursed for $\frac{2}{3}$ of the amount paid for such tuition.

Standish High School offers two vocational courses so Standish is not required to pay vocational tuition.

REPAIRS

This year we expended \$3178.32 for repairs in school buildings. The largest single item was the oil burner installed at Steep Falls, at a cost of \$1222.00 for the oil burner and the new furnace. This burner is equipped with an air conditioning unit and is under thermostatic control and should give satisfactory and uniform heat. Some difficulty has been experienced this winter. When this condition is corrected the building should be heated very efficiently. It is not necessary to have a janitor to tend the furnace, which is under thermostat control. So there is quite a saving in janitors' wages. The remaining items of cost have been largely those for upkeep and maintenance of buildings, work on the plumbing and heating systems, and in general repairs.

PAINTING

All of our buildings are greatly in need of painting. The cost of painting for several years has been so high that it has seemed wise not to paint any buildings. However, some work should be done this year on some of our buildings, if possible, to prevent deterioration from lack of paint.

HIGH SCHOOL BOILER

The high school boiler has been leaking and is showing evidence of rapidly becoming unfit for use. It would be possible to take this boiler down and remove the rust which was causing the trouble by forcing the plates apart and putting in some new parts. This repair work would be costly and we should still have an old boiler. The best solution of this problem seems to be to have an appropriation for the purchase of a new boiler.

ELEMENTARY SCHOOL BOILER AT SEBAGO LAKE

The boiler in this building seems to be in about the same condition as the boiler in the high school building. As in the high school building it would seem to be advisable to appropriate a sum of money for the purchase of a new boiler.

ELEMENTARY SCHOOL WELL (SEBAGO LAKE)

We have been going through the school year with a very limited supply of water for this building. Owing to the dry season in the Fall and lack of rain this winter the supply of water in this well has been very low and there have been some days when it was found that the well was dry and it has been necessary to close the school because of this condition. It is apparent that some other means of supplying water may be necessary if this condition persists in this school.

**SOUND PROOFING THE AUDITORIUM IN
HIGH SCHOOL**

In carrying out our physical education program in the High School building the classes in this course are held in the gymnasium. Considerable noise is inevitable in carrying on these classes. And this noise disturbs the classes in the different rooms. If insulation materials were used for sound proofing a large part of this noise could be eliminated.

NEW TYPEWRITERS (FOR COMMERCIAL DEPT.)

Four new machines were purchased through exchange of old typewriters. An excellent allowance was secured of \$60.00 each for these old machines (much better than the regular exchange rate). By purchasing new machines the costs for overhauling and repairs are also saved.

Respectfully submitted,

GEORGE E. JACK,
Superintendent of Schools.

STANDISH HIGH SCHOOL

Daily Schedule

Time	Mr. Johnson	Miss Marshall	Mrs. Cruise	Miss Begert	Mrs. Shevlin
8.30- 9.10	Geometry	(6)	(31)	(36)	(24)
9.12- 9.52	Algebra	(12)	Study English II	(2)	(29)
Recess			(3)	(4)	
10.00-10.40	Physics	(18)	English I	(18)	(8)
10.42-11.22	Physics Lab.	(18)	Biology	(2)	(5)
11.24-12.04	Gen. Math.	(25)	Study	(9)	(11)
Lunch			World History	(27)	(9)
12.45- 1.27	Gen. Science	(19)	French I	(40)	(6)
1.20- 2.08	Study	(23)	Study Am. Hist.	(3)	(19)
			Study	(29)	(7)
				(26)	(17)
				(7)	
Totals	121	170	205	135	44

Number of Different Pupils Registered at the Beginning of the Fall Term

ELEMENTARY SCHOOLS

School	Grade	1	2	3	4	5	6	7	8	Totals
Sebago Lake		10	9	8	9	7	10	5	15	73
Albion Howe		7	8	9	2	4	6	13	0	49
Steep Falls		6	2	3	5	5	5	2	3	31
Richville		6	8	8	2	4	2	2	4	36
Harding		2	1	2	2	3	1	1	0	12
South Standish		2	3	2	2	3	5	2	3	22
Limington Bridge		1	2	2	2	1	3	2	2	15
		34	33	34	24	27	32	27	27	288

High school—

Fall term, 15 weeks; vacation, 2 weeks; winter term, 12 weeks*; vacation 1 week; spring term, 10 weeks.

* To make up days lost.

State School Fund

The amount of the State School Fund this year was \$9037.25. This sum is apportioned on the basis of the number of teaching positions and the school enrollment. The enrollment this year was — 330.

Salary of Superintendent of Schools

Buxton,	\$675.00	
Hollis,	675.00	
Standish,	675.00	
Limington,	575.00	
	<hr/>	\$2,600.00
Allowed by State,		1,350.00
		<hr/>
		\$3,950.00
Allowed by State for expense, 1947,		225.00
		<hr/>
		\$4,175.00

Salaries of Bus Drivers

Victor Woodbrey,	\$2,500.00	
Austin Hall,	1,900.00	
Harold Brown,	1,550.00	
	<hr/>	\$5,950.00

Insurance on School Buildings

Sebago Lake,	\$3,500.00	
Albion Howe,	2,000.00	
Richville,	1,500.00	
Steep Falls,	1,500.00	
	<hr/>	\$ 8,500.00
High School,		45,000.00
		<hr/>
Total,		\$53,500.00

Training and Experience of Teachers

HIGH SCHOOL

Teacher	*Years Taught	Training
Rupert G. Johnson,	23	Bowdoin College
Mary S. Cruise,	6	St. Joseph's College
Amy Begert,	3	Maine School of Commerce
Jane Marshall,		Westbrook Jr. College and Tufts
Bernice Shevlin,	13	Farmington Normal
		Boston School, Domestic Science

PHYSICAL EDUCATION

James Lancaster,	1	Wofford College & Boston Univ.
------------------	---	--------------------------------

ELEMENTARY SCHOOLS

C. Mable Cole,	34	Salem Normal School
Esther Elwell,	17	Gorham Normal School
Edna Libby,	17	Gorham Normal School
Nina Watson,	16½	Gorham Normal School
Lucy Ridlon,	24	High School & Summer School
Marion Mead,	11 1/3	High School & Summer School
Beulah Spaulding,	11	Gorham Normal School
Jessie Boulter,	15	High School & Summer School
Hilda Y. Harmon,	3	Gorham Normal School
Helen B. Strickland,	9 1/3	Farmington Normal School
Greta Wallace,	7	Gorham Normal School
Sylvia Potter,		High School & Summer School

MUSIC TEACHER

Kenneth Matthews,	3 2/3	Boston University
-------------------	-------	-------------------

* To July 1, 1947.

Tabular Statement

School	Term	Teacher	Weeks	Enrollment	Average Attendance	Salaries
High School	W	Rupert Johnson,	11	97	89	\$3400
		Mary Cruise,				1900
		June Jensen,				1700
		Amy Begert,				1750
		Elinor Perrin,				1900
	S	Rupert Johnson,	10	93	86	3400
		Mary Cruise,				1900
		June Jensen,				1700
		Amy Begert,				1750
		Elinor Perrin,				1900

	F	Rupert Johnson,				3700
		Mary Cruise,				2150
		Amy Begert,				2000
		Helen Marshall,				2000
		Bernice Shevlin,				2000
Sebago Lake	W	Ella Shaw,	11	29	27	1332
Grammar,	S	Ella Shaw,	10	29	27	1332
	F	Helen Strickland,	15	21	19	1560
Sebago Lake	W	Beulah Spaulding,	11	20	18	1332
Intermediate,	S	Beulah Spaulding,	10	21	18	1332
	F	Beulah Spaulding,	15	26	24	1560
Sebago Lake	W	Nina Watson,	11	27	25	1332
Primary,	S	Nina Watson,	10	27	23	1332
	F	Nina Watson,	15	27	24	1560
Albion Howe	W	C. Mable Cole,	11	24	22	1332
Grammar,	S	C. Mable Cole,	10	24	23	1332
	F	C. Mable Cole,	15	23	22	1600
Albion Howe	W	Greta Wallace,	11	25	22	1332
Primary,	S	Greta Wallace,	10	23	20	1332
	F	Greta Wallace,	15	28	24	1560
Steep Falls	W	Esther Elwell,	11	14	13	1332
Grammar,	S	Esther Elwell,	10	14	14	1332
	F	Esther Elwell,	15	17	15	1560
Steep Falls	W	Laura Norton,	11	15	14	1296
Primary,	S	Laura Norton,	10	17	16	1296
	F	Ella Chase,	15	18	16	1560
Richville	W	Marion Mead,	11	13	12	1332
Grammar,	S	Marion Mead,	10	12	11	1332
	F	Marion Mead,	15	12	11	1560
Richville	W	Lucy Ridlon	11	27	23	1332
Primary,	S	Lucy Ridlon,	10	25	20	1332
	F	Lucy Ridlon,	15	26	23	1560
Harding,	W	Edna Libby,	11	13	12	1332
	S	Edna Libby,	10	14	13	1332
	F	Edna Libby,	15	13	12	1560
So. Standish,	W	Alice Alexander,	11	26	23	1296
	S	Alice Alexander,	10	25	23	1296
	F	Sylvia Potter,	15	22	21	1250
Limington	W	Jessie Boulter,	11	16	15	1332
Bridge,	S	Jessie Boulter,	10	16	15	1332
	F	Jessie Boulter,	15	14	14	1560
Music Supervisor,		Kenneth Matthews,				Salary, \$ 925
Home Economics,		Bernice Shevlin,				Salary, 2000
Physical Education,		James Lancaster,				Salary, 2700

Summary — Financial Standing

STATE SCHOOL FUND

Resources

Appropriation,	33,000.00	
State School Fund,	9,037.23	
Baldwin Tuition,	275.00	
1947 Balance unexpended,	133.26	
Int. Town Notes,	93.60	
G. F. Sibley,	11.30	
Buxton Tuition,	72.91	
F. A. Adams Pub. Co.,	.60	
H. L. Whitney, refund,	34.73	
		<u>\$42,662.54</u>

Expenditures

High School:		
Teachers' Salaries,	9,421.68	
Janitors,	1,505.00	
Fuel,	1,380.01	
		<u>\$12,306.69</u>
Elementary schools:		
Teachers' Salaries,	17,230.40	
Conveyance,	5,044.31	
Fuel,	1,633.12	
Janitors,	1,896.00	
		<u>\$25,803.83</u>
Textbooks:		
Elementary Schools,	1,069.42	
High School,	945.98	2,015.40
		<u>2,015.40</u>
Supplies:		
Elementary Schools,	1,050.55	
High School,	1,146.63	2,197.18
		<u>2,197.18</u>
		<u>\$42,323.10</u>
Balance unexpended		<u>\$339.44</u>

REPAIRS AND INSURANCE

Expended—Repairs

1947 Overdrawn,	216.96	
Expended,	3,178.32	
		<u>\$3,395.28</u>

Resources

Appropriation,	3,000.00	
Sale Typewriters,	240.00	
High School,	50.00	
	<u> </u>	\$3,290.00
Overdrawn,		\$105.28

Insurance

Appropriated,	675.00	
Expended,	674.00	
Balance,	<u> </u>	\$1.00

HIGH SCHOOL CONVEYANCE

1947		
Balance,	10.00	
Appropriated,	1,000.00	
	<u> </u>	\$1010.00
Expended,		\$1008.00
	<u> </u>	
Balance,		\$2.00

CAFETERIA

1947		
Balance,	110.00	
Appropriation,	600.00	
	<u> </u>	\$710.00
Expended,		682.00
	<u> </u>	
Balance,		\$28.00

PHYSICAL EDUCATION

Resources

Balance,	50.08	
Appropriation,	2,200.00	
State,	600.00	
	<u> </u>	\$2,850.00
Expended,		2,600.08
	<u> </u>	
Balance,		\$250.00

SCHOOL PHYSICIAN

1947		
Balance,	540.00	
Appropriation,	600.00	
		<u>\$1,140.00</u>
Expended,		600.00
		<u>\$540.00</u>
Balance,		\$540.00

HOME ECONOMICS

Expended,	1,983.22	
Resources,	1,737.83	
Overdrawn,		<u>\$245.39</u>

HOME ECONOMICS

Expended,	1983.22	
Resources		
1947 Unexpended Balance,	25.85	
Received from State,	761.98	
Appropriation,	950.00	
		<u>\$1737.83</u>
Overdrawn,		<u>\$245.30</u>

MUSIC

1947		
Balance,	193.25	
Appropriation,	700.00	
		<u>\$893.25</u>
Expended,		875.01
		<u>\$18.24</u>
Balance,		\$18.24

ANNUAL REPORT OF PUBLIC HEALTH NURSE

STANDISH — 1947

Standish has been visited regularly by your Public Health Nurse during the past year.

Home visits have been made to expectant mothers, infants, preschool, school, crippled children, and those with heart involvement, as well as persons with tuberculosis, to help the mothers understand and follow physician's orders and assist in any problems that have arisen. Any needing it have been referred to the proper clinic so they could receive the examinations and recommendations of a specialist.

Three Child Health Conferences were held during the spring and summer. Seven infants and sixteen preschool children were given physical examinations; fifteen children were vaccinated against smallpox, and eleven were immunized against diphtheria and whooping cough. Dr. E. A. Center was the examining physician. The assistance of the interested citizens who helped with the conference and the planning of it was greatly appreciated.

Dr. Center, school physician, gave each pupil of the Standish Schools a physical examination this spring and offered smallpox vaccination. As yet, nothing has been referred to the nurse for follow-up although she has offered her services.

Your physical director and schools are visited periodically to assist the teachers with health problems.

The Bureau of Health Nurse will continue to call in Standish regularly and hopes to be able to help with any health problems.

MAREA G. LUNDBERG,
Public Health Nurse.

Division of Public Health Nursing,
State Bureau of Health.
Biddeford, Maine.

December 31, 1947

REPORT OF STANDISH FIRE DEPARTMENT

Standish — 1947

Total Number of Fires from Feb. 1, 1947 to
Feb. 1, 1948

	Chimney	Forest	Grass	Bldg.	Out of Town	Town Dump	Auto	Total
Engine No. 1,	4	1	3	2	4	3	1	18
Engine No. 2,	4	4	5	4	3			20
Engine No. 3,	1		3		12	3	2	21
Total,	9	5	11	6	19	6	3	59
Calls from Lookout Station,								8
Checking Misc. Fires,								6
Buildings Inspected,								6

ELMER R. HIGGINS,
Chief.

AUDITOR'S REPORT

Portland, Maine
February 14, 1948

To the Inhabitants of the Town of Standish:

This is to certify that I have audited the accounts of the Selectmen, Treasurer and Collector of Taxes for the Town of Standish for the year ended February 1, 1948.

The financial standing of the Town as shown by the comparative balance sheet was correct as of that date to the best of my knowledge and belief.

The following exhibits and schedules were prepared from your town records:

COMMENTS AND RECOMMENDATIONS

Exhibit A—Comparative Balance Sheet.

B—Report of Treasurer.

C—Valuation and Commitment.

D—Statement of Appropriation Accounts.

Schedule 1—Reconciliation of Treasurers's Cash Balance.

2—Uncollected Taxes.

3—Tax Deeds.

4—Tax Liens.

5—Accounts Receivable.

6—Trust Funds.

7—Analysis of change in surplus.

8—Abatements.

Respectfully submitted,

E. T. SULLIVAN,
Public Accountant and Auditor.

COMMENTS AND RECOMMENDATIONS

CASH

All cash receipts as reported have been accounted for. The treasurer's cash balance, bank balance and cash on hand have been verified.

TAXES

The tax commitment has been verified and all outstanding taxes have been reconciled. Uncollected taxes for all years amount to \$879.29 and are listed in detail in your town report.

SCHOOL BUILDINGS

The amount of \$10,000.00 has been raised for the Albion Howe School and \$5,000.00 for a new school building. Both of these appropriations have been deposited in the general cash fund. As no immediate plans have been made for these buildings I recommend that this \$15,000.00 be desposited in a savings bank or as otherwise prescribed by law.

MINISTERIAL AND SCHOOL FUND

Each year the town appropriates and turns over to the school account \$93.60 for interest at 6% on this fund. I again recommend that this fund be restored and invested in some legal, income producing, security.

POST WAR FUND

An original appropriation of \$15,000.00 was made for a Post War Fund. Interest on this fund now amounts to \$1,185.76. I would suggest that some plans be made as to just what this fund will be used for.

WARRANT FOR ANNUAL TOWN MEETING

March 1, 1948

To Fred E. Cole, a Constable of the Town of Standish, County of Cumberland, State of Maine.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Standish in said County, qualified by law to vote in town affairs, to meet at Standish Town Hall, in said town, on Monday, the first day of March, A. D. 1948 at ten o'clock in the forenoon, to act on the following articles, namely:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the municipal officers for the year 1947-1948.

Art. 4. To see what sum of money the town will vote to raise and appropriate for administration for the ensuing year.

- (A) Town officers salaries. 4000
- (B) Treasurer's Fees. 250
- (C) Constable's Fees. 25
- (D) Contingent. 250

Art. 5. To see what the town will vote to pay the town officers for the ensuing year.

- (A) Selectmen, Assessors and Overseers of the Poor. 1000
- (B) Superintending School Committee. 1000
- (C) Collector of Taxes. 1000 - 5% extra
- (D) Truant officer. 85
- (E) Road Commissioner. 85

Art. 6. To see what sum of money the town will vote to raise and appropriate for protection for the ensuing year.

- (A) Fire Department expense. 8000
- (B) Fire Department reservoirs and Tank Truck.
- (C) Street Lights. 1000

4000
250
25
250
250
1000

16275
267170

43444

Art. 7. To see what sum of money the town will vote to raise and appropriate for a Pick-up Truck and suitable Portable Pump for Steep Falls.

Art. 8. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

- (A) Snow and ice removal. 5750
 (B) General repairs of town roads. 11
 (C) Cutting and removal of bushes. 1000
 (D) Maintenance Patrol roads. 2150
 (E) Tarring town ways. 2000
 (F) Repair of bridges. 1000
 (G) Maintenance of Unimproved roads. 300

Art. 9. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to State Aid, as provided in Section 26, Chapter 20, Revised Statutes of 1944.

Art. 10. To see what sum of money the town will vote to raise and appropriate for State Aid road construction. 1295

Art. 11. To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.

- (A) Poor relief town. 3000
 (B) Aid to Dependent Children. 500

Art. 12. To see what action the town will take regarding the town farm for the ensuing year. selectmen.

Art. 13. To see what sums of money the town will vote to raise and appropriate for Education for the ensuing year.

- (A) Elementary schools, high school, text books and supplies. 38
 (B) School repairs and equipment. 3600
 (C) Insurance on school buildings. 560
 (D) Musical instruction in the schools. 225
 (E) Home Economics. 1800
 (F) Conveyance of high school pupils. 1020
 (G) To authorize the School Committee to appoint a school physician, and to raise and appropriate a sum of money for same.
 (H) High School Cafeteria. 700
 (I) Physical Education Director. 1900

Art. 14. To hear and act on report of Special Committee on Schools appointed at last annual Town Meeting. 5000

Art. 15. To see what sum of money the town will vote to raise and appropriate for the purpose of installing a new steam boiler in the High School Building. 300

Art. 16. To see what sum of money the town will vote to raise and appropriate for the purpose of installing a new steam boiler in the Sebago Lake Elementary School Building. 1500

Art. 17. To see what sum of money the town will vote to raise and appropriate for the purchase of a school house lot or the construction of new school buildings. 6000

Art. 18. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year. 750

Art. 19. To see what sum of money the town will vote to raise and appropriate for:

(A) Abatements. 200

(B) Care of Town Dumps. 400

(C) Interest on school fund notes. 1000

(D) Paupers graves. 25

Art. 20. To see what sum of money the town will vote to raise and appropriate for publicity. 25

Art. 21. To see if the town will vote to raise and appropriate a sum of money for public health nursing in Standish, said money to be expended by the State Bureau of Health for local services. 250

Art. 22. To see if the town will vote to raise and appropriate the sum of (\$100.00) for use of the Richville Library. 100

Art. 23. To see if the town will vote to continue the authorization of the Selectmen for the removal of snow and ice from winter roads for the season of 1948-1949. reselection

Art. 24. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as is paid by the State. 400

Art. 25. To see if the town will vote to raise and appropriate a sum of money to repair the Ward's Beach Road so-called. 500
(Article by request)

Art. 26. To see if the town will vote to raise and appropriate a sum of money to repair the Harmons Beach Road so-called. 500
(Article by request)

Art. 27. To see if the town will vote to authorize the Selectmen and Town Treasurer to procure temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

Art. 28. To see if the town will vote to authorize the Selectmen of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes there-on, on such terms as they deem advisable, and to execute quit claim deeds for such property. yes

Art. 29. To see if the town will vote to charge interest on taxes due after a certain date, and set date at which all taxes shall be due and payable. Aug 15

Art. 30. To hear and act upon the report of the trustees of the Standish School Fund, and fill vacancies, if any, by election.

Art. 31. To see what action if any the town wishes to take regarding authorizing the Selectmen to sell the timber or a part thereof on the town owned lots.

(Article by request of the Special School Committee.)

The Selectmen hereby give notice that they will be in session at the above named hall and place of meeting on February 26, 27, and 28 next for the purpose of correcting the list of voters of the Town of Standish, from 9 o'clock in the morning to 4 o'clock in the afternoon. yes

Given under our hands this sixteenth day of February, A.D. 1948.

WILBERT A. LIBBY
WALTER W. SMITH
ALBERT BUTTERFIELD
Selectmen of Standish.

RECOMMENDATIONS OF THE BUDGET COMMITTEE

Article.	Recommendation.
4. ADMINISTRATION:	
(A) Town Officers Salaries,	\$4000.00
(B) Treasurer's fees,	250.00
(C) Constable's fees,	25.00
(D) Contingent,	2500.00
5. TOWN OFFICERS' SALARIES:	
(A) Selectmen, Assessors and Overseers of poor, \$1.00 per hour	
(B) Superintending School Committee,	1.00 per hour
(C) Collector of taxes,	1 1/4% property tax
	5% excise tax
(D) Truant officer,	85c per hour
(E) Road Commissioner,	85c per hour
	05c per mile for truck
6. PROTECTION:	
(A) Fire Dept. expense,	\$3500.00
(B) Reservoirs and tank truck,	1500.00
(C) Street lights,	1500.00
7. PICK-UP AND PORTABLE FOR STEEP FALLS	750.00
8. HIGHWAYS AND BRIDGES:	
(A) Snow and ice removal,	5000.00
(B) General repairs,	5000.00
(C) Cutting bushes,	1000.00
(D) Maintenance patrol,	2150.00
(E) Tarring town ways,	2000.00
(F) Repair of bridges,	1000.00
(G) Maintenance Unimproved roads,	300.00
9.	Yes
10. STATE AID ROAD CONSTRUCTION	1395.00

11. CHARITIES:

(A) Poor relief—Town,	3000.00
(B) Aid to Dependent Children,	500.00

12. Leave in hands of Selectmen

13. EDUCATION:

(A) Elementary schools, high school, text books and supplies,	\$35000.00
(B) School repairs and equipment,	3000.00
(C) Insurance,	550.00
(D) Musical instruction,	925.00
(E) Home Economics,	1800.00
(F) High school conveyance,	1010.00
(G) School physician,	660.00
(H) Cafeteria,	700.00
(I) Physical education,	1900.00

15. Boiler at high school, 3000.00

16. Boiler at Sebago Lake elementary, 1500.00

17. New school lot or buildings, 5000.00

18. Memorial Day, \$50.00

19. MISCELLANEOUS ACCOUNTS:

(A) Abatements,	\$200.00
(B) Town dumps,	400.00
(C) Int. school fund notes,	93.60
(D) Paupers graves,	25.00

20. PUBLICITY, \$25.00

21. PUBLIC HEALTH NURSE, \$250.00

22. RICHVILLE LIBRARY, \$100.00

23. Yes

24. Yes

25. WARD'S BEACH ROAD, \$500.00

26. HARMON'S BEACH ROAD, \$500.00
27. Yes
28. Yes
29. 6% after Aug. 15

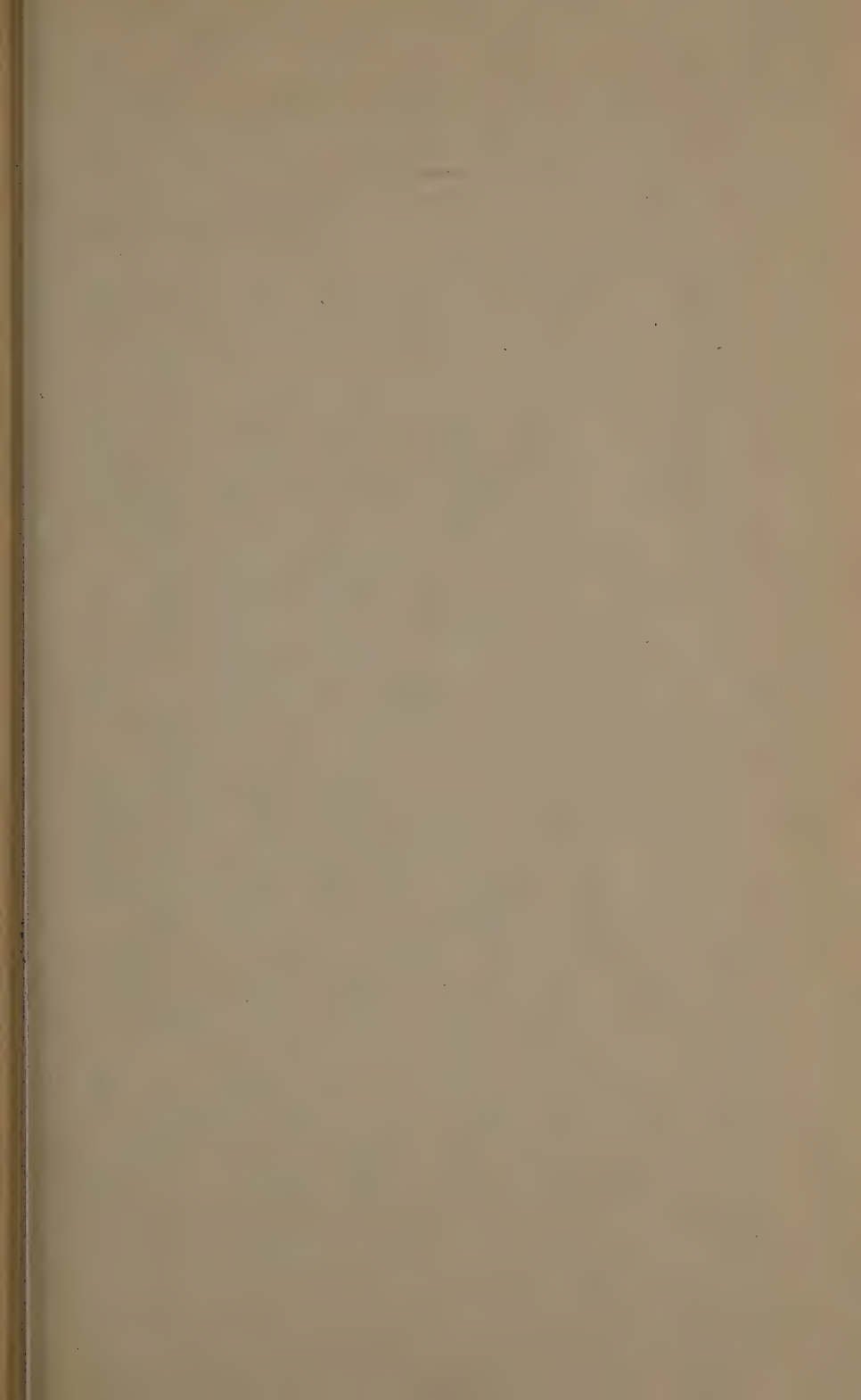
*WILBERT A. LIBBY,
CHESTER H. MILLIKEN,
SIMON W. MOULTON,
SIDNEY E. SMITH,
HAROLD W. DOLLOFF,
*HAROLD N. HANOLD,
RUFUS C. RANDALL,
FRED B. SANBORN,
ERVIN A. CENTER,
*DELMONT R. HAWKES,
GUY M. SANBORN,
*CLINTON B. WEEKS,

Budget Committee.

* Absent.

INDEX

TOWN CLERK'S REPORT	8
REPORT OF SELECTMEN, ASSESSORS AND OVER-SEERS OF POOR	4
ADMINISTRATION	
Salaries of Town Officers	7
Contingent	8
PROTECTION OF PERSONS AND PROPERTY	
Fire Department Expense	10
Street Lights	26
REPORT OF THE FIRE DEPARTMENT	68
HEALTH AND SANITATION	
Town Dumps	26
Public Health Nurse	30
HIGHWAYS AND BRIDGES	
Snow and Ice Removal	15
Repairs, General	16
Maintenance Patrol Roads	27
Bridges	18
Tarring Town Ways	24
State Aid Road	20
Third Class Maintenance	19
Cutting Bushes	23
Maintenance of Unimproved Roads	25
Culverts And Ditches	18
Smith Mills Road	22
Saco Road	23
Wards Beach Road	23
CHARITIES AND CORRECTIONS	
Poor Relief—Town	27
Poor Relief—State	29
Town Farm	30
Aid to Dependent Children	30
Board and Care of Children	29
Paupers' Graves	31
INTEREST	32
RECREATION.	
Memorial Day	31
STATE, COUNTY, DOG TAX	32
UNCLASSIFIED	
Abatements	32
Alpheus S. Harmon Trust Fund	82
EDUCATION	55
REPORT OF PUBLIC HEALTH NURSE	67
AUDITOR'S REPORT	69
WARRANT	71
RECOMMENDATIONS OF THE BUDGET COMMITTEE ..	75



MONDAY, MARCH 1, 1948

A Baked Bean and Meat Loaf Dinner

Will be served from 12:00 A. M. 'till 1:00 P. M.

AT TOWN HALL

Sponsored by Ladies' Circle

Price - Adults 65c

Children 40c

IN THE EVENING

"She's My Darling"

A Comedy in Three Acts

By

Virginia Mayo

THE CHARACTERS

Daisy Darling

Ruth Webb

Donald Darling, her husband

Lewellyn Bridges

Freddie Adair, a friend of the Darlings

Harry Slattery

Anne Adair, his wife

Virginia Snowden

Lucy Belle Barrett, a bride at forty-five

Muriel Willard

Peter Barrett, her husband

Kenneth Matthews

Dr. Apple, who cures or kills

Charles Campbell

Queenie, a mystery

Margaret Dyer

Mrs. Snooks, a worried woman

Pansy Thompson

Mrs. Keeley, a janitress

Hazel Dow

Directed by Carolyn Dearborn

AT STANDISH HIGH SCHOOL

MONDAY, MARCH 1, 1948

at 8:00 P. M.

Admission: Adults 60c

Children 35c

Tax Included

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1949

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending

January 31, 1949

TOWN OFFICERS FOR 1948-49

Clerk

FRED E. COLE

Selectmen, Assessors and Overseers of the Poor

WALTER W. SMITH ALBERT H. BUTTERFIELD
LYNDON R. DOW

Collector and Treasurer

FRED E. COLE

Superintending School Committee

M. CECIL YORK CHARLES M. WATSON
GUY S. WESCOTT

Superintendent of Schools

GEORGE E. JACK

Health Officer

E. A. CENTER, M. D.

Constable

FRED E. COLE

Fire Chief

ELMER R. HIGGINS

Deputy Chiefs

ARTHUR S. WESCOTT, Engine 1
CHARLES F. BROWN, Engine 2
ELMER F. DRESSER, Engine 3

Truant Officer

RALPH C. HOSMER

Road Commissioner

FRED A. DECKER

Sealer of Weights and Measures

JOHN M. RAND

Fence Viewers

SIDNEY E. SMITH FRED A. DECKER

Surveyors of Wood and Bark

IRVING A. BAILEY	ROLAND L. GRAY
JOHN L. MOORE	ELMER F. DRESSER
DELMONT R. HAWKES	PERCY F. MILLER
JOHN J. GALLANT	LEROY C. WITHAM
WILBERT A. LIBBY	LAWRENCE K. COUSINS
DELBERT S. LEWIS	MORRILL B. PERKINS
ANSEL C. PERKINS	WALTER S. SMITH
CLARENCE E. BROWN	

TOWN CLERK'S REPORT

Year Ending January 31, 1949

Number of births recorded during the year	41
Number of deaths recorded during the year	46
Number of marriages recorded during the year	39

The usual report of statistics is omitted to conform with a law passed at the regular session of the State Legislature of 1945-1946.

Respectfully submitted,

FRED E. COLE,
Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of Standish:

We herewith submit for your consideration the annual report of the municipal officers of the Town of Standish for the year ending January 31, 1949.

Valuation of Town

Real estate, resident,	\$ 399,615.00	
Real estate, non-resident,	1,449,188.00	
Total real estate,		\$1,848,803.00
Personal estate, resident,	67,661.00	
Personal estate, non-resident,	16,452.00	
Total personal estate,		84,113.00
Grand total,		\$1,932,916.00
Total value of land,	\$1,377,753.00	
Total value of buildings,	471,050.00	
Total personal estate,	84,113.00	
Grand Total		\$1,932,916.00

Inventory of Personal Estate

Horses,	74	\$50.00	\$ 3,700.00
Steers, oxen, bulls, beef cattle over 18 months,	29	40.00	1,160.00
Milk cows,	209	35.00	7,315.00
Two year-old not milking,	15	20.00	300.00
18 months to two-year old,	29	15.00	435.00
Goats,	42	5.00	210.00
Fowl over 50 in number,	42,785		12,190.00
			\$25,310.00

Exempt Livestock and Poultry

Cattle under 18 months,	48	\$10.00	\$480.00
Sheep,	14	5.00	70.00

Swine,	36	5.00	180.00
Fowl to 50 in number,	1,732		781.00
			<hr/>
			\$1511.00

Other Personal Property

Money at interest,	\$ 4,000.00	
Stock in trade,	15,375.00	
Logs,	228.00	
Lumber,	14,415.00	
Boats, 167,	5,285.00	
Gas Pumps, 15,	2,225.00	
Musical instruments, 122,	4,270.00	
Radios, 449,	4,490.00	
Furniture and electrical appliances,	5,340.00	
Tractors, 9,	850.00	
Machinery and equipment,	1,475.00	
Other property,	850.00	
		<hr/>
Total,		\$58,803.00
Total livestock and poultry,		25,310.00
		<hr/>
		\$84,113.00

Memorandum Account

Railroad property,	1	\$ 3,595.00
Water Companies,	1	234,180.00
Light and Power Co.,	2	715,848.00
Power development sites,	1	75,000.00
Saw mills,	4	2,800.00
Outfitting Co.,	1	2,500.00

Property wholly or partially exempted by vote of town,	None
Property exempted by Assessors on account of poverty or infirmity,	\$ 450.00
Town Hall,	2,000.00
Fire station, Sebago Lake,	300.00
Fire Station, Steep Falls,	400.00
Town fire equipment,	8,000.00
Road machinery,	550.00

Woodlots,	1,000.00
Town farm,	800.00
	<hr/>
	\$13,500.00

Value of School Buildings

Albion Howe,	\$ 4,000.00
Sebago Lake,	6,000.00
Richville,	2,000.00
Steep Falls,	4,000.00
Limington Bridge,	1,000.00
Harding,	1,500.00
South Standish,	1,000.00
High School,	45,000.00
	<hr/>
	\$64,500.00

Appropriations

Town officers,	\$ 4,000.00
Treasurer's fees,	250.00
Constable's fees,	25.00
Contingent,	2,500.00
Fire Department expense,	8,000.00
Street lights,	1,500.00
Snow and ice removal,	5,000.00
General repairs of roads,	5,000.00
Cutting and removal of bushes,	1,000.00
Maintenance patrol roads,	2,150.00
Tarring town ways,	2,000.00
Repair Bridges,	1,000.00
Maintenance unimproved roads,	300.00
State Aid construction roads,	1,395.00
Poor relief-town,	3,000.00
Aid to dependent children,	500.00
Elementary schools, High school, text- books and supplies,	35,000.00
School repairs and equipment,	3,000.00
Insurance school buildings,	550.00
Musical instruction,	925.00
Home economics,	1,800.00
Conveyance high school pupils,	1,010.00
School physician,	660.00

Physical education director,	1,900.00	
New boiler high school,	3,000.00	
New boiler, Sebago Lake elementary school,	1,500.00	
School house lot, balance to building school fund,	5,000.00	
Memorial Day,	75.00	
Abatements,	200.00	
Care of town dumps,	400.00	
Interest school fund note,	93.60	
Paupers graves,	25.00	
Publicity,	25.00	
Public health nurse,	250.00	
Richville Library,	100.00	
Ward's Beach Road,	500.00	
Harmon's Beach road,	500.00	
High school cafeteria,	700.00	
		<hr/> \$ 95,833.60
State tax,		15,170.78
County tax,		3,514.56
Overlay tax,		3,905.47
		<hr/>
Total,		\$117,424.41
Rate of taxation, \$58.00 per \$1000.00.		
Number of polls taxed, 452.		
Tax on 452 polls,	\$ 1,356.00	
Tax on \$1,932,916.00 at \$58.00 per \$1,000.00	112,109.12	
Auto excise tax,	3,959.29	
		<hr/> \$117,424.41

Town Officers

Cr.

March 1, 1948:

Appropriation,	\$4,000.00	
Treasurer's fees,	250.00	
Constable's fees,	25.00	
Overdraft to summary,	899.02	
		<hr/> \$ 5,174.02

Dr.

Walter W. Smith, 1st. selectman,	\$ 867.64
Albert H. Butterfield, 2nd selectman,	833.95

Lyndon R. Dow, 3rd selectman,	636.00
Wilbert A. Libby, balance of 1947,	72.00
M. Cecil York, school committee,	42.20
Charles M. Watson, school committee,	73.00
Guy S. Wescott, school committee	83.00
George E. Jack, superintendent schools,	689.56
Fred E. Cole, collector of taxes,	1,601.67
Fred E. Cole, treasurer's fees,	250.00
Fred E. Cole, constable's fees,	25.00
	<hr/> \$ 5,174.02

CONTINGENT

Cr.

March 1, 1948, appropriation,	\$2,500.00
May 6, 1948, rent of hall,	12.00
June 16, 1948, town of Sebago, weights and measures,	3.75
August 6, 1948, State treasurer, bank stock tax,	69.79
Dec. 18, 1948 State treasurer, railroad & telephone tax,	21.27
Jan. 31, 1949, town of Standish,	36.58
Dec. 18, 1948, State treasurer dog tax refund,	80.00
	<hr/> \$2,723.39

Dr.

Edward T. Sullivan, auditing,	\$216.00
Dixon Bros. range oil,	28.18
Chester V. Small, printing,	41.01
Loring Short & Harmon, office supplies,	65.71
A. F. Sanborn, stickings,	2.50
Barnett I. Shur, legal services,	100.00
Standish Telephone Co.,	39.11
James B. Morrison, M. D., insane case,	10.00
Fred E. Cole, checks,	5.00
Maine Municipal Association, dues,	35.00
Fred E. Cole, ballot clerks, moderator, & express paid	260.96
Severn-Wylie-Jewett Co., printing, town reports	339.00
Robert J. Cram, recording tax deeds,	1.00
Ralph Hosmer, truant officer,	8.75
Central Maine Power Co.,	21.96
Mildred C. Webb, deeds,	53.25
L. C. Witham, fertilizer for ball grounds,	5.40
Remington Rand Inc., service charges,	13.95

W. & L. E. Gurley, sealer's supplies,	7.49
H. S. Cobb, printing,	63.00
Gorham Farmers Club, Insurance on Strout place,	7.50
Eugene Foster, parking cars at high school,	4. 00
Charles E. Bart, special police,	12.00
Wilbert Libby, policy on Strout place,	1.70
Dow & Pinkham, insurance on Town Hall,	35.00
Harry Fitch, lumber for ball park,	63.30
Casco Bank & Trust Co., checks,	5.00
L. C. Andrews, posts for bleachers for ball park,	17.15
Fred E. Cole, labor on bleachers for ball park,	60.00
Percy Boulter, treas., Standish, Buxton Memorial Post	194.50
Fred L. Towers, Maine Registers,	20.00
Earl Ettinger, special constable,	40.50
E. A. Center, insane, case and health officer,	23.00
Lawrence Alley, repairs on Town Farm store house,	12.00
Marks Printing House, supplies Clerk's office,	3.50
Owen Sanborn, electric pump and labor, Town Hall,	92.99
Branham Printing Co., auto reference book,	3.00
Roy C. Boulter, repairs on Town Farm store house,	12.00
Portland Water District, rent,	5.00
Charles N. Carver, moving heater,	22.10
Francis Sullivan, legal services,	200.00
Orin P. Dolloff, office supplies,	.30
Ralph Sanborn, wood for Town Hall,	9.00
Robert Heggeman, stamps and box rent,	3.70
Severn-Wylie-Jewett Co., office supplies,	15.50
H. M. Payson Co., custodian charges,	7.50
Fred E. Cole, clerk expenses,	50.00
Fred E. Cole, Treasurer's Expenses,	46.40
William Meserve, voting precinct at Steep Falls,	20.00
Dow and Pinkham, Treasurer's Bond,	125.00
Fred E. Cole, Treasurer's check book,	5.00

Total,	2,433.91
Unexpended to Summary,	289.48

2,723.39

FIRE DEPARTMENT**Cr.**

March 1, 1948, appropriation,	\$8,000.00
February 28, rec'd State Treasurer,	254.33
Sept. 2, Dow & Pinkham, refund insurance,	2.73
November 9, rec'd State Treasurer,	55.50
January 20, 1949, rec'd town of Baldwin,	9.90
January 29, rec'd town of Limington,	356.35
January 31, rec'd town of Baldwin	14.00
	<hr/> \$8,692.61

Engine No. 1**Dr.**

Arthur Wescott, Deputy Chief,	\$37.26
Earl Ettenger,	21.38
Raymond Ettinger,	25.00
Philip Walker,	13.75
Gerald Walkins,	23.25
Gilbert Woodbury,	15.25
Aubrey Kenney,	8.75
Robert Walker,	11.75
Earnest Rines,	4.25
Roland Woodbury,	8.50
Henry Woodbury,	22.75
Richard Birdwood,	21.25
Raiford Wedge,	12.25
Leon Morton,	5.75
Alden Shaw, Jr.,	1.00
Earnest Rines, Jr.,	8.00
Victor Woodbury, Jr.,	13.00
Arthur Rines,	7.50
Philip Smith,	2.00
Everett Thorn,	10.00
John J. Edgecomb,	24.13
Herbert Strom,	3.00
M. O. Foster,	1.00
Harold Ware,	4.50
Howard Tirney,	8.75
James Woodbury,	4.00
Richard Simpson,	3.50
Harold Ware, Jr.,	3.50
Morton Strom,	4.00

Ralph Hosmer,	4.25
Austin Hall, Jr.,	7.00
Herbert Woodbury,	5.50
Edward Woodbury,	3.25
Charles Dyer,	1.50
Eugene Foster,	4.00
J. J. Lancaster,	1.00
Edward Wheland,	2.50
Ralph Kennie,	2.50

Total Engine No. 1

\$360.52

Engine No. 2

Elmer R. Higgins, Chief,	\$85.00
Charles Brown,	32.75
Charles Carver,	11.75
Charles Tompson,	18.00
Wilfred Foster, Jr.,	4.25
Gordon Brown,	24.75
Leon Stanley,	6.25
John Swasey,	3.50
Robert Heggeman,	2.50
Richard Higgins,	13.50
Gerald Brooks,	1.50
Maurice Dyer,	2.00
Wesley Dolloff,	1.00
Howard Dow,	3.00
Lyndon Dow,	2.00
Keath Waterman,	1.00
Richard Gaisford,	4.00
Carl Sanborn,	1.00
Virgina Snowden,	1.00
Richard Thompson,	3.00
Hazel Dow,	1.00
Stanwood Nelson,	2.00
John Davis,	2.00
Preston Rand,	4.00
William Dow,	3.00
Harold Willard,	2.00
Gilbert Cox,	6.00
Warren Tompson,	1.00
Roy Spaulding,	1.00
Harold Brown,	2.00

Neal Shaw,	1.00
Raymond Webb,	7.00
Gerald Brooks,	1.00
Corey Snowden,	7.00
Arthur Wescott,	4.00
Kenneth Stanley,	3.00
Charles Stevens,	3.00
Albert H. Butterfield,	4.00
Earl Brooks,	9.00
Willard Gillette,	10.50
William Carter,	3.00
Carl Marean,	1.00
Raymond Alley,	1.00
Roy Shaw,	1.00
Thomas Thompson,	1.00
Arthur Tompson,	2.00
Ellswood Webb,	1.00
Walter Smith,	1.00
Hugh Curry,	1.00
George Trombly,	3.00
Henry Storah,	2.00
<hr/>	
Total Engine No. 2,	\$312.25

Engine No. 3

Elmer Dresser, Deputy Chief,	\$39.50
Merritt Furman,	1.50
Malcolm Richardson,	15.75
E. T. Hulit, Jr.,	13.25
W. W. Burnell,	28.25
Russell Smith,	23.00
Guy S. Wescott,	13.00
Mark Bailey,	13.25
Kenneth Chaplain,	21.50
Stuart Gunter,	17.50
Guy M. Sanborn,	22.25
J. W. Morton,	9.50
Frank Clark, Jr.,	20.50
William Ward,	20.00
Paul Burnell,	1.00
George Pendexter,	5.75
George Cristie,	20.00

Charles Bart,	11.75
E. A. Center,	8.50
Harry Skillings,	13.75
Frank Harmon,	8.75
Carroll Norton,	7.25
Earl Norton,	4.25
Duncan Douglas,	11.00
M. Graffam,	8.25
Robert Bailey,	7.25
John Russell,	1.00
Paul Burnell,	3.50
Philip Burnell,	1.50
Frances Gardner,	7.50
Carroll Hodgdon,	4.50
Amos Woodbury,	9.50
Raymond Houston,	3.50
Duncan Douglas, Jr.,	1.00
Ernest Hodgdon,	1.00
Dwayne Symbols,	1.00
Everett Graffam,	1.00

Total Engine No. 3,

\$401.75

Miscellaneous Accounts

Dixon Bros., Fuel oil Engine 1,	\$259.53
Sebago Lake Garage, supplies and repairs,	103.09
Richard Dole, heater,	75.00
Higgins Garage, supplies, repairs & storage,	471.51
Smith's Texaco Sta., supplies,	28.21
Eastern Fire Equipment Co., supplies,	17.70
Ernest Hodgdon, supplies,	2.97
The Strout Co., supplies,	3.20
Stuart Gunter, supplies,	50.00
H. L. Whitney, coal,	65.40
J. H. Ramsdell, supplies,	4.59
The Village Store, supplies	39.00
Central Maine Power & Light Co., lights & whistle,	37.25
Elmer F. Dresser, janitor,	75.00
Arthur S. Wescott, janitor,	75.00
Anderson Adams Co., insurance,	87.50
Dow & Pinkham, insurance,	141.60

Arthur S. Wescott, plowing out Eng. No. 1,	23.50
Town of Windham, fires,	55.15
Steep Falls Water Co., rent,	12.00
Maurice Rogers, bulldozing water hole, Engine No. 3,	20.00
Total miscellaneous,	<u>\$1,647.20</u>

NEW FIRE EQUIPMENT

Sebago Lake Garage, two new trucks,	\$3,516.40
Higgins Garage, labor and supplies,	52.50
Eastern Fire Equip. Co., new pump,	175.57
William M. & E. H. Ward Jr., labor, steel tank trucks,	1,049.99
Robert's Machine Shop, installing new pump,	52.00
E. Niles Carey, supplies,	56.84
	<u>\$4,903.30</u>
	<u>\$6,550.50</u>
Total drawn by warrant,	\$7,625.02
Transferred to fire reservoirs,	250.00
Unexpended to summary,	1,817.59
	<u>\$8,692.61</u>

SNOW AND ICE REMOVAL

Cr.

Feb. 19, 1948, town of Standish, sander,	\$ 36.00
Feb. 26, 1948, town of Standish, sander,	5.50
Mar. 1, 1948, appropriation,	5,000.00
Mar. 11, town of Standish, sander,	5.00
May 26, State Treasurer,	1,797.50
Dec. 30, town of Standish, sander,	2.00
Jan. 20, 1949, town of Standish, sander,	2.00
Jan. 27, town of Standish, sander	4.00
Jan. 31, due from State,	1,650.00
Overdraft to summary,	1,287.95
	<u>\$9,789.95</u>

Dr.

Labor:

Fred E. Decker, foreman,	\$248.20
Fred E. Decker, truck,	42.25
Guy E. Lombard, laborer,	6.00
Philip Perkins, laborer,	183.00
William M. Thorne, laborer,	102.00
Clifford Libby, laborer,	9.00
Robert J. Smith, laborer,	39.00
Carroll Strickland, laborer,	42.75
Solon C. Brackett, laborer,	129.75
Daniel Pinkham, laborer,	3.75
Albert Jackson, laborer,	3.75
Richard Tompson, laborer,	3.75
Ray Smith, laborer,	3.75
Russell Smith, laborer,	3.75
Earl Ettinger, laborer,	6.00
Harry Marean, laborer,	3.00
Milledge Foster, laborer,	3.00
Neil Marean, laborer,	10.50
Ernest Brown, laborer,	103.50
Raymond Webb, laborer,	35.25
Alfred Emery, laborer,	6.00
Raymond Thompson, laborer,	95.25
Ralph Marean, laborer,	93.75
Gilbert Woodbrey, laborer,	6.00
Alfred Emery, Jr., laborer,	25.50
Leon Morton, laborer,	3.00
Ray Wood, driver,	8.25
Harry Marean, truck,	58.00
Carl Marean, truck,	577.20
Alfred Emery,	340.00
Arthur Wescott,	82.00
Byron Waterman,	224.00
Leon Morton,	117.00
Roy Shaw,	264.00
Marguerite Shaw,	24.75
W. H. Harmon, shovel,	783.75
Town of Standish, sander,	18.50
	<hr/> \$3,709.20

Miscellaneous:

Elsie Wallace, sand,	\$ 66.30
Everett Richardson, plowing,	4,950.00

W. H. Shurtleff, salt,	459.70
Fred E. Cole, treas., sander,	42.55
State Treasurer, for route No. 113	25,497.20
Files & O'Keefe, snow fence,	64.00
Fred E. Cole, treas., to correct error in payroll 1947 account,	1.00
	<hr/> \$6,080.75
Total drawn by warrant,	<hr/> \$9,789.95

GENERAL REPAIRS

Cr.

March 1, 1948, appropriation,	\$5,000.00
May 24, 1948, Hale M. Dow, refund culvert,	24.22
June 24, 1948, Delmont R. Hawkes, road,	175.10
Overdraft to summary,	292.61
	<hr/> \$5,491.93

Dr.

Labor:

Fred A. Decker, foreman,	\$ 534.60
Fred A. Decker, truck,	95.50
Daniel Pinkham, laborer,	18.00
Albert Jackson, laborer,	15.00
Richard Tompson, laborer,	12.00
Milledge Foster, laborer,	42.00
Alfred Emery, Jr., laborer,	117.00
Robert J. Smith, laborer,	47.25
Ray Smith, laborer,	12.00
Russell Smith, laborer,	21.00
Philip Perkins, laborer,	110.25
William M. Thorne, laborer,	45.00
Eugene Foster, laborer,	69.00
Ralph Mains, laborer,	135.00
Everett Foster, laborer,	12.00
Roy Shaw, laborer,	72.00
Carroll Strickland, laborer,	39.00
Ernest Brown, laborer,	99.00
Silas Pinkham, laborer,	6.00
Basil Brown, laborer,	15.00
Fred Smith, laborer,	21.00
Austin Hall, laborer,	21.00
Neil Marean, laborer,	12.00

Gertrude Swift, laborer,	6.00
Grace Swift, laborer,	6.00
Alfred Emery, laborer,	3.00
Ralph Marean, laborer,	75.00
John Cox, laborer,	30.00
Gilbert Cox, laborer,	18.00
Raymond Webb, laborer,	24.00
Frank Burdwood, laborer	15.00
Solon Brackett, laborer,	15.00
Fred Thompson, laborer,	18.00
Raymond Thompson, laborer,	15.00
Frank Brown, truck,	33.00
Byron Waterman, truck,	248.00
Carl Marean,	596.70
Alfred Emery,	732.00
Arthur Wescott,	96.00
Neil Shaw,	58.80
Roger Mead,	24.00
Arthur Keene,	24.00
Charles Carver,	20.40
Leon Morton,	188.70
Roy Shaw,	144.00
Harry Marean,	130.00
R. M. Foss, horses,	11.28
Harry Marean, horses,	11.28
Eugene Foster, horses,	11.28
Forest Varney, tractor,	48.00
Carl Marean, tractor,	224.00
Harley Staples, shovel,	48.80
Willis Harmon, shovel,	323.00
<hr/>	
Total labor,	\$4,768.84

Material:

Arthur Libby, gravel,	\$ 2.00
Wesley Witham, gravel,	5.00
Elsie Wallace, gravel,	8.10
Hattie Wescott, gravel,	26.40
Almon P. Marean, gravel,	146.40
Kenneth Smith, gravel,	5.40
Nathan Hooper, gravel,	33.70
New England Metal Culvert Co., culverts,	346.43

Bancroft & Martin Rolling Mills Co., culverts,	38.00
Dynamite, cement, repairs, etc.,	111.66
	<hr/>
Total material,	\$ 723.09
	<hr/>
Total labor and material,	\$5491.93

BRIDGES

	Cr.	
March 1, 1948, appropriation,		\$1,000.00
	Dr.	
Labor:		
Fred A. Decker, foreman,		\$57.80
Fred A. Decker, truck,		7.50
Carroll Strickland, laborer,		10.50
Ralph Mains, laborer,		10.50
Ernest Brown, laborer,		9.00
Alfred Emery, Jr., laborer,		29.25
Byron Waterman, truck,		52.00
Alfred Emery, Sr., truck,		22.00
Alfred Emery, Sr., laborer,		21.00
		<hr/>
Total labor,		\$ 219.55
Material:		
Orin P. Dolloff, spikes, oil, etc.,		7.80
Byron Waterman, plank,		131.25
New England Metal Culvert Co., culverts,		204.97
		<hr/>
Total material,		\$ 344.02
		<hr/>
Total labor and material,		\$563.57
Unexpended to summary,		436.43
		<hr/>
		\$1,000.00

TARRING TOWN WAYS

	Cr.	
March 1, 1948, appropriation,		\$2,000.00
October 16, 1948, Chester H. Milliken,		24.60
January 31, 1949, Orin P. Dolloff,		24.60

Jan. 31, 1949, Due from Arthur S. Wescott,	49.50
Overdraft to (summary,	741.00
	<u>\$2,839.70</u>

Dr.

Labor:

Fred A. Decker, foreman,	\$90.10
Fred A. Decker, truck,	14.00
Fred Smith, laborer,	61.50
Ernest Rines, laborer,	49.50
Gordon Brown, laborer,	49.50
George Meserve, laborer,	49.50
Ralph Mains, laborer,	55.50
Austin Hall, laborer,	62.25
Earl Ramsdell, laborer,	39.00
Neal Marean, laborer,	33.00
Roy Shaw, laborer,	30.00
Philip Perkins, laborer,	21.00
William Thorne, laborer,	21.00
Carroll Strickland,	6.00
Carl Marean, laborer,	20.40
Neal Shaw, truck,	167.85
Alfred Emery, truck,	128.00
Carl Marean, truck,	238.65
Earl Ettinger, laborer,	44.00

Total labor,	<u>\$1,180.75</u>
--------------	-------------------

Material:

Koppers Company Inc., Tavia,	\$ 45.10
Barrett Division, Tarvia,	1533.23
Blue Rock Quarry, road patch,	43.12
Kenneth Smith, gravel,	20.00
Elsie Wallace, gravel,	17.50

Total material,	<u>\$1,658.95</u>
-----------------	-------------------

Total labor and material,	<u>\$2,839.70</u>
---------------------------	-------------------

CUTTING BUSHES

Cr.

March 1, 1948, appropriation,	\$1,000.00
-------------------------------	------------

Dr.

Labor:

Fred A. Decker, foreman,	\$ 44.20
Fred A. Decker, truck,	7.00

Robert J. Smith, laborer,	42.00
Fred Smith, laborer,	21.00
Basil Brown, laborer,	12.00
Ralph Mains, laborer,	33.00
Elmer Alley, laborer,	132.00
Lewis Alley, laborer,	144.00
Solon Brackett, laborer,	21.00
Alfred Emery, laborer,	21.00
Ralph Marean, laborer,	21.00
Raymond Thompson, laborer,	24.00
Philip Perkins, laborer,	48.75
William M. Thorne, laborer,	33.00
Ernest Brown, laborer,	27.00
Frank Burdwod, laborer,	18.00
Edgar Smith, laborer,	6.00
Leon Morton, laborer,	15.00
Gilbert Woodbrey, laborer,	15.00
Raymond Alley, truck,	14.30
<hr/>	
Total drawn by warrant,	\$ 699.25
Unexpended to summary,	300.75
<hr/>	
	\$1,000.00

MAINTENANCE OF UNIMPROVED ROADS

Cr.

March 1, 1948, appropriation,	\$ 300.00
August 4, 1948, rec'd from State treasurer,	2,345.97
January 31, 1949, overdraft to summary,	88.62
<hr/>	
	\$2,734.59

Dr.

Fred A. Decker, foreman,	\$ 92.00
Ralph Mains, laborer,	55.50
Ernest Brown, laborer,	4.50
Fred Smith, laborer,	57.00
Carroll Strickland, laborer,	52.50
Russell Smith, laborer,	15.00
Ernest Rines, laborer,	55.50
Richard Tompson, laborer	30.75
Neal Shaw, driver,	37.50
Roger Mead, driver,	54.25
Arthur Keane, driver,	43.88

Charles Carver, driver,	45.00
Austin Hall, driver,	27.00
Basil Brown, driver,	22.50
Alfred Emery, driver,	49.50
Eugene Foster, driver,	40.50
Harry Marean, driver,	42.00
Kenneth Libby, driver,	34.50
Neal Shaw, truck,	112.50
Roger Mead, truck,	133.88
Arthur Keene,	131.63
Charles Carver,	108.00
Arthur Wescott,	37.50
Alfred Emery,	82.50
Byron Waterman,	52.50
Harry Marean,	70.00
Kenneth Libby,	103.50
Carl Marean,	186.00
Carl Marean, tractor,	79.30
Carl Marean, operator,	62.00
Hartley Staples, shovel,	336.00
Hartley Staples, operator,	91.00
<hr/>	
Total labor payrolls,	\$2,345.69
Error payroll No. 1,	.10
<hr/>	
	\$2,345.59

Material:

Irving Bailey, gravel,	\$111.00
Earl Brooks, gravel,	111.00
Nellie Sanborn, gravel,	111.00
Philip Manchester, gravel,	16.80
New England Metal Culvert Co., culverts,	39.20
<hr/>	
Total material,	\$ 389.00
<hr/>	
	\$2,734.59

State Aid Road Construction #11

Cr.

March 1, 1948, appropriation,	\$1,395.00
Oct. 14, 1948, rec'd from State treasurer,	1,551.46
Overdraft to summary,	77.19
<hr/>	
	\$3,023.65

Dr.

Labor:

Fred A. Decker, foreman,	\$158.00
Fred Smith, laborer,	74.75
Richard Thompson, laborer,	54.75
Frank Brown, laborer,	63.75
Ralph Mains, laborer,	100.50
Carroll Strickland, laborer,	60.00
Ernest Rines, laborer,	73.50
Ray Smith, laborer,	40.50
George Meserve, laborer,	16.50
Gordon Brown, laborer,	10.50
Earl Ramsdell, laborer,	3.00
Alfred Emery, Driver,	20.63
Charles Carver, driver,	54.38
Raymond Webb, driver,	52.50
Eugene Foster, driver,	18.75
Roger Mead, driver,	18.75
Arthur Keene, driver,	19.50
Neil Shaw, driver,	37.50
Austin Hall, driver,	28.50
Harry Marean, driver,	31.50
Carl Marean, driver	4.50
Alfred Emery, truck,	34.38
Charles Carver, truck,	130.50
Arthur Wescott, truck,	87.50
Byron Waterman, truck,	31.25
Roger Mead, truck,	56.25
Arthur Keene, truck,	58.50
Neil Shaw, truck,	107.10
Harry Marean, truck,	52.50
Carl Marean, truck,	99.00
Carl Marean, tractor,	114.00
Carl Marean, operator,	38.00
Harley Staples, shovel,	369.60
Harley Staples, operator,	100.10
Total labor,	\$2,220.94

Material:

Bancroft & Martin Co., culverts,	\$333.30
New England Metal Culvert Co., culverts,	23.33

A. H. Chase, gravel,	172.50
Kenneth Smith, gravel,	3.50
Barrett Division, Tarvia,	264.00
The Harris Co., twine,	5.10
Orin P. Dolloff, dynamite,	.98

Total material,	\$ 802.71
-----------------	-----------

Total drawn by warrant,	\$3,023.65
-------------------------	------------

WARDS BEACH ROAD

Cr.

March 1, 1948, appropriation,	\$500.00
Overdraft to summary,	32.45
	<hr/> \$532.45

Dr.

Labor:

Fred A. Decker, foreman,	\$ 13.60
Ernest Brown, laborer,	12.00
Carroll Strickland, laborer,	12.00
Silas Pinkham, laborer,	3.00
Byron Waterman, truck,	24.00
Carl Marean, truck,	28.05
Harry Marean, truck,	30.00
Roger Mead, truck,	48.00
Alfred Emery, truck,	32.00
Arthur Wescott, truck,	32.00
Charles Carver, truck,	16.00
Arthur Keene, truck,	36.00
Carl Marean, tractor,	64.00
Harley Staples, tractor,	122.00

Total labor,	\$472.65
--------------	----------

Material:

Mildred Welch, gravel,	59.80
------------------------	-------

Total labor and material,	\$532.45
---------------------------	----------

HARMON'S BEACH ROAD

Cr.

March 1, 1948, appropriation,	\$500.00
Overdraft to summary,	85.75
	<hr/> \$585.75

Dr.

Labor:

Fred A. Decker, foreman,	\$13.60
Fred A. Decker, truck,	5.75
Ernest Brown, laborer,	12.00
Carroll Strickland, laborer,	12.00
Robert Smith,	3.00
Fred Smith,	3.00
Carl Marean,	40.80
Harry Marean,	32.00
Roger Mead,	48.00
Arthur Wescott,	32.00
Charles Carver,	28.00
Arthur Keene,	40.50
Neal Shaw,	48.00
Carl Marean, tractor,	64.00
Harley Staples, shovel,	97.60

Total labor, \$ 480.25

Material:

Mildred Welch, gravel, 105.50

Total labor and material, \$585.75

POOR RELIEF — TOWN

Cr.

March 1, 1948, appropriation, \$3,000.00

Dr.

Louise Dow:

Paid Town of Windham, supplies, \$ 248.62

Frank Lowell:

Paid Mabel Harmon, Board of Mrs. Lowell, 80.00

Ray Harmon:

Paid F. S. Robinson,	74.84
E. E. General Store, groceries,	10.14
Donald Bortle, D. O., medical,	19.00
Robert M. Burns, M. D., medical,	38.00
Windham Pharmacy,	5.00
Elsie Wallace, groceries,	7.03

\$ 154.01

Leon Tibbetts:		
Paid City of So. Portland, supplies	18.00	
Charles Farley:		
Paid E. & E. General Store, groceries,	385.34	
Viola Meserve:		
Paid City of Portland, supplies,	61.78	
Frank Swington:		
Paid Maine General Hosiptal,	69.25	
L. H. Chute, groceries,	124.92	
		194.17
Donald Harmon:		
Paid E. & E. General Store, groceries,	12.95	
John Harmon:		
Paid Standish Economy Market, groceries,	47.79	
Veteran No. 1:		
Paid Portland Sebago Ice Co., range oil,	57.96	
Almon Marean, wood,	36.00	
Carl Marean, hauling wood,	8.00	
Delmont Hawkes, wood,	4.50	
		106.46
Veteran No. 2:		
Paid E. & E. General Store, groceries,	12.15	
Veteran No. 3:		
Paid Standish Economy Market, groceries,	37.53	
O. A. A. Case No. 1:		
Paid Ralph Sanborn, wood,	113.75	
Almon Marean, wood,	81.00	
Carl Marean, hauling wood,	18.00	
		212.75
O. A. A. Case No. 2:		
Paid Roy Bacon, groceries,	25.72	
Salim J. Catir, clothing,	53.26	
Sidney R. Bramson, M. D.,	57.00	
E. A. Center, M. D.,	76.00	
Worcester Pharmacy, medicine,	3.40	
Alfred Morrill, wood,	18.00	
Windham Pharmacy, medicine,	4.15	
Maine General Hospital,	10.50	
		248.03

O. A. A. Case No. 3:		
Paid E. & E. General Store, groceries,	56.15	
Robert M. Burns, medical,	30.00	
		<hr/> 86.15
O. A. A. Case No. 4:		
Paid Ruth Webb, board,	34.50	
R. B. Love, M. D., medical care,	2.50	
		<hr/> 37.00
O. A. A. Case No. 5:		
Paid City of Portland,	132.00	
O. A. A. Case No. 6:		
Paid Sidney R. Bramson, medical,	35.50	
Dewitt Manor Hospital,	204.35	
		<hr/> 239.85
O. A. A. Case No. 7:		
Paid Mrs. Joseph Ray, nurse,	27.25	
John W. Hay,	23.50	
		<hr/> 50.75
O. A. A. Case No. 8:		
Paid LaChance Drug Store, medicine,	12.00	
Salim Catir, clothing,	39.62	
E. A. Center, M. D., medical,	5.00	
Robert M. Burns, M. D., medical,	20.00	
		<hr/> 76.62
Tramps:		
Paid Ruth Webb,		5.50
		<hr/>
Total,		\$2,447.45
Unexpended to summary,		552.55
		<hr/> \$3,000.00

POOR RELIEF — OTHER TOWNS

Cr.

Apr. 29, '48 rec'd from Town of Gorham,	\$100.73	
Due from Town of Gorham,	383.61	
Transferred to State Poor, Dyer,	107.23	
Transferred to State Poor, Rogers,	100.72	
		<hr/> \$692.29

Dr.

Martin Riley 3d:	
T. S. Robinson, groceries,	\$398.84

Zilpah Hall rent,	30.00	
Arthur Wescott, hauling wood,	11.00	
C. Capen Peaslee, M. D.,	12.00	
Delmont Hawkes, wood,	28.50	
Carl Marean,	4.00	
		\$ 484.34
Transferred to Poor Relief, State,		207.95
		<hr/> \$692.29

POOR RELIEF — STATE

Cr.

Received from State Treasurer,	\$1,174.82	
Fred E. Cole Treasurer, void check,	3.30	
Due from State,	281.83	
		<hr/> \$1,459.95

Dr.

Veteran No. 6:

Dixon Bros., range oil,	\$ 57.47	
Donald Bortle, D. O.	21.00	
T. S. Robinson, groceries,	42.30	
Dyer's Service Sta., range oil,	2.48	
Standish Economy Market, groceries,	77.21	
Robert Heggeman, C. O. D.,	3.30	
Orin P. Dolloff, groceries,	32.38	
Eugene Foster, moving,	35.00	
H. H. Boody Co.,	332.52	
H. E. Vaughn, range oil,	92.21	
Paul F. Slocum, rent,	180.00	
Parker's I.G.A. Store, groceries,	8.00	
		<hr/> \$ 883.87

Steve Barlow:

Standish Economy Market, groceries,	\$234.44	
Hay & Peabody, ambulance,	15.00	
		<hr/> \$ 249.44

Fred E. Legere Jr.:

Maine General Hospital,		<hr/> \$ 108.85
-------------------------	--	-----------------

Mrs. Phyllis Dyer,

T. S. Robinson, groceries,	79.80	
Anson Ford, rent,	10.00	
Central Maine Power Co., lights,	2.40	
Carl Marean, hauling wood,	15.00	
		<hr/> \$ 107.23

Veteran No. 4:

Oakhurst Dairy, milk,	47.90
Standish Economy Market, groceries,	15.00
	<hr/> \$ 62.90

Veteran No. 5:

E. & E. General Store, groceries,	47.66
-----------------------------------	-------

Total drawn by Warrant,	\$1,459.95
-------------------------	------------

OVERLAY

Cr.

March 1, 1948, appropriation,	\$3,905.47
-------------------------------	------------

Dr.

January 31, 1949, unexpended to summary,	\$3,905.47
--	------------

SUPPLEMENTAL TAX

Cr.

Supplemental Tax Assessed,	\$358.98
----------------------------	----------

Dr.

January 31, 1949, unexpended to summary,	\$358.98
--	----------

INTEREST

Cr.

Rec'd of Fred E. Cole, interest on taxes,	\$158.99
---	----------

Dr.

Paid Casco Bank & Trust Co., interest temporary loans,	\$20.86
---	---------

Unexpended to summary,	138.13
	<hr/> \$158.99

STATE, COUNTY, AND DOG TAX

Cr.

State tax assessed,	\$15,170.78
County tax assessed,	3,514.56
Fred E. Cole, dog licenses,	194.10
Fred E. Cole, Clerk,	25.60
Fred E. Cole, Clerk,	1.80
	<hr/> \$18,906.84

Dr.

June 17, 1948. Paid County Treasurer,	\$3,514.56	
June 17, 1948. Paid State		
Treasurer, dog Tax,	194.10	
August 26, 1948. Paid State		
Treasurer, dog Tax,	25.60	
August 26, 1948. Paid State		
Treasurer, State Tax,	15,170.78	
September 30, 1948. Paid State		
Treasurer, dog Tax,	1.80	
		—————\$18,906.84

ABATEMENTS

Cr.

March 1, 1948, appropriation,	\$200.00	
overdraft to summary,	\$77.59	
		—————\$ 277.59

Dr.

January 31, 1948, Fred E. Cole, coll. refund,	\$ 277.59
---	-----------

Interest on School Fund Notes

Cr.

March 1, 1948, appropriation,	\$93.60
-------------------------------	---------

Dr.

July 22, 1948, paid Mabel P. Boulter,	\$93.60
---------------------------------------	---------

TOWN FARM

Cr.

Feb. 1, 1948, unexpended,	2,774.47	
Rec'd from Ellsworth Webb rent,	100.00	
Due from Ellsworth Webb rent,	20.00	
		—————\$2,894.47

Dr.

Mar. 11, 1948, paid Elwood Stevens, repairs,	\$59.00
April 8, 1948, paid Orin Dolloff, supplies,	19.32
Jan. 31, 1948, paid Orin Dolloff, supplies,	22.58
Unexpended to Summary,	2,000.00
Unexpended to 1949,	793.57
	—————\$2,894.47

FIRE RESERVOIRS**Cr.**

Feb. 1, 1948, Transferred from Fire Dept. \$250.00

Dr.

Feb. 26, 1948, paid Hazel Price, \$250.00

RICHVILLE LIBRARY**Cr.**

March 1, 1948, appropriation, \$100.00

July 24, 1948, rec'd from State Treasurer, 10.00

—————\$ 110.00

Dr.

July 22, 1948, paid Elsie Wallace, \$100.00

July 29, 1948, paid Elsie Wallace, 10.00

—————\$ 110.00

PUBLIC HEALTH NURSE**Cr.**

March 1, 1948, appropriation, \$250.00

Dr.

July 22, 1948, paid State Treasurer, \$250.00

AID TO DEPENDENT CHILDREN**Cr.**

March 1, 1948, appropriation, \$500.00

Dr.

August 5, 1948, paid State Treasurer, \$ 30.00

November 4, 1948, paid State Treasurer, 90.00

January 31, 1949, paid State Treasurer, 58.00

Unexpended to summary, 322.00

—————\$ 500.00

STREET LIGHTS**Cr.**

March 1, 1948, appropriation, \$1,500.00

January 31, 1949, overdraft to summary, 123.09

—————\$1,623.09

Dr.

Paid Central Maine Power Co.,	\$1,607.04	
Paid S. D. Warren Co.,	16.05	
		<u>\$1,623.09</u>

TOWN DUMPS

Cr.

March 1, 1948, appropriation,	\$400.00	
January 31, 1949, overdraft to summary,	85.00	
		<u>\$ 485.00</u>

Dr.

Paid Maurace L. Rogers,	\$ 485.00
-------------------------	-----------

MAINTENANCE PATROL ROADS

Cr.

March 1, 1948, appropriation,	\$2,150.00
-------------------------------	------------

Dr.

December 2, 1948, paid State Treasurer,	\$2,143.30	
Unexpended to summary,	6.70	
		<u>\$2,150.00</u>

MEMORIAL DAY

Cr.

March 1, 1948, appropriation,	\$75.00
-------------------------------	---------

Dr.

June 10, 1948, paid Charles A. Warren Post,	25.00	
June 10, 1948, paid Berdan J. Kennison Post,	25.00	
June 10, 1948, paid Standish & Buxton		
Memorial Post,	25.00	
		<u>\$ 75.00</u>

WHARF AT SEBAGO LAKE

Cr.

February 1, 1948, unexpended from 1947,	\$566.50
---	----------

Dr.

Labor:

Eugene Foster,	\$36.00
Philip Perkins,	20.00

Carroll Strickland,	20.00	
Arthur Ramsdell,	16.00	
Byron Waterman,	5.00	
		<hr/>
Total labor,	\$97.00	
Material:		
Orin P. Dolloff, spikes,	1.80	
Unexpended to summary,,	467.70	
		<hr/>
		\$566.50

PAUPERS' GRAVES

Cr.

March 1, 1948, appropriation, \$25.00

Dr.

OCTOBER 28, 1948

Paid Treas. Standish Cemetary Assn.,	\$10.00	
Paid Treas. Sebago Lake Cemetary Assn.,	5.00	
Paid Treas. Dow's Corner Cemetary Assn.,	5.00	
Paid Treas. Harding Cemetary Assn.,	5.00	
		<hr/>
		\$25.00

PUBLICITY

Cr.

March 1, 1948, appropriation, \$25.00

Dr.

May 20, 1948, paid Maine Publicity Bureau, \$25.00

TEMPORARY LOANS

Cr.

April 30, 1948, rec'd Casco Bank & Trust Co.,	\$2,500.00	
May 6, 1948, rec'd Casco Bank & Trust Co.,	1,000.00	
May 13, 1948, rec'd Casco Bank & Trust Co.,	5,000.00	
May 20, 1948, rec'd Casco Bank & Trust Co.,	1,000.00	
		<hr/>
		\$9,500.00

Dr.

June 10, 1948, paid Casco Bank & Trust Co., \$9,500.00

AUDITOR'S REPORT

81 Skillings St.,
So. Portland, Me.
February 15, 1949

Board of Selectmen,
Standish, Maine.

Gentlemen:

In accordance with Chapter 16, Section 3, of the Revised Statutes of 1944, I have audited the records of the Town of Standish for the period February 1, 1948 to January 31, 1949, inclusive.

I hereby certify that this audit was made in accordance with generally accepted auditing standards, and that the financial operations of the Town, as presented in the Exhibits and Schedules incorporated in this report, are correct to the best of my knowledge and belief.

Respectfully submitted,

EDWARD T. SULLIVAN,
Public Accountant and Auditor.

COMMENTS

CASH

All cash receipts as reported were deposited and all expenditures were authorized by approved warrants.

ACCOUNTS RECEIVABLE

The amount of \$2,421.33 due from the State for Snow Removal, Poor Relief and Smith Mills Road refund, \$383.61 due from the Town of Gorham for Poor Relief, \$20.00 due from E. Webb for Town Farm rent and \$49.50 due from Arthur Wescott for tarring, comprise the accounts receivable.

TAXES RECEIVABLE

The commitment of taxes was reviewed and found correct. Collections were reviewed, and unpaid taxes were examined and are listed in Schedule A-9. Prior years taxes receivable will be found on Schedule A-10.

TAX LIENS

Payments received during the year were checked and were properly credited. The tax liens remaining unpaid were found on file with the Treasurer. A complete list of unpaid liens will be found in Schedule A-11.

TAX DEEDS

Payments received during the year were checked and were properly credited. The tax deeds remaining unpaid were found on file with the Treasurer. Tax deeds found to be uncollectible were charged off to reserve for loss on tax deeds and the amount of \$510.55 was transferred to tax acquired property. A complete list of unpaid deeds will be found in Schedule A-12.

UNAPPROPRIATED SURPLUS

Large unexpended balances, excise taxes and supplemental taxes transferred to this account were the reason for the net increase for the current year of \$6,934.73. The unappropriated surplus as of January 31, 1949 amounts to \$12,806.57.

TRUST FUNDS

The Trust Funds held by the Town were examined in detail as to investment, and income received. The School Building Fund of \$20,000.00 was invested in Government Bonds during the year.

GENERAL

The surety bonds covering the Collector and Treasurer were examined and appeared to be proper.

EXHIBIT A

COMPARATIVE BALANCE SHEET

YEAR ENDING JANUARY 31, 1949

General Fund

ASSETS:

	January 31, 1949	January 31, 1948
Cash:		
On Hand and in Bank,	\$12,998.93	\$23,799.93
Accounts Receivable (Schedule A-1)	2,874.44	2,503.48
Taxes Receivable (Schedule A-2)	873.56	879.29
Tax Liens Schedule A-3)	252.62	217.26
Tax Deeds (Schedule A-4)	1,112.06	1,714.25
Less—Reserve for Losses	146.67	454.24
	965.39	1,260.01
Tax Acquired Property (Schedule A-5)	510.55	
TOTAL—GENERAL FUND	\$18,475.49	\$28,659.97

LIABILITIES

	January 31, 1949	January 31, 1948
Accounts Payable (Schedule A-6)	\$ 490.20	\$ 535.10
Due Ministerial and School Fund	1,560.00	1,560.00
Total Liabilities,	2,050.20	2,095.10
Deferred Credits:		
Excise Tax	1,297.77	1,525.05

SURPLUS

Appropriated (Exhibit D)	2,320.95	19,167.98
Unappropriated (Exhibit E)	12,806.57	5,871.84
Total Surplus	\$15,127.52	\$25,039.82
TOTAL—GENERAL FUND	\$18,475.49	\$28,659.97

Trust --- Post War and School Building Funds

ASSETS

Investments (Schedule A-7)	\$35,000.00	\$15,000.00
Time Deposits (Schedule A-7)	2,607.09	2,294.90
Due From General Fund (Schedule A-7)	1,560.00	1,560.00
Alpheus Harmon Fund (Schedule A-8)	19,310.86	18,600.62
TOTAL—TRUST FUNDS	\$58,477.95	\$37,455.52

LIABILITIES

Principal (Schedule A-7)	\$37,560.00	\$17,560.00
Income (Schedule A-7)	1,607.09	1,294.90
Alpheus Harmon Fund (Schedule A-8)	19,310.86	18,600.62
TOTAL—TRUST FUNDS	\$58,477.95	\$37,455.52

EXHIBIT B

STATEMENT OF CASH RECEIPTS AND
DISBURSEMENTS

YEAR ENDED JANUARY 31, 1949

CASH BALANCE—January 31, 1948, \$23,799.93

ADD—CASH RECEIPTS:

Taxes Receivable

Current Year,

\$113,017.99

Prior Years,

800.84

Total Taxes Receivable,

\$113,818.83

Tax Deeds,

200.58

Tax Liens,

81.11

Excise Tax,

1948 Receipts,

3,718.01

1949 Receipts,

1,297.77

Total Excise Tax,

5,015.78

Departmental (Schedule B-1)

20,182.28

Other Receipts—

Temporary Loans,

9,500.00

Accounts Receivable,

2,013.98

Withholding Tax,

3,399.90

Teacher's Pensions,

1,710.11

Total Other Receipts,

16,623.99

TOTAL CASH RECEIPTS

\$155,922.57

TOTAL AVAILABLE,

\$179,722.50

DEDUCT—CASH DISBURSEMENTS:

Departmental (Exhibit D)

\$151,438.12

Temporary Loans,

9,500.00

Withholding Tax,

3,448.30

Teachers' Pensions,

1,709.60

Tax Liens,

214.04

Tax Deeds,

416.51

TOTAL CASH DISBURSEMENTS

166,723.57

CASH BALANCE—

January 31, 1949 (Exhibit A)

\$ 12,998.93

EXHIBIT C

1948 VALUATION, ASSESSMENT AND
COLLECTION

YEAR ENDED JANUARY 31, 1949

	Real Estate	Personal Estate	Total
VALUATION:			
Resident,	\$ 399,615.00	\$67,661.00	\$ 467,276.00
Non-resident,	1,449,188.00	16,452.00	1,465,640.00
Total,	<u>\$1,848,803.00</u>	<u>\$84,113.00</u>	<u>\$1,932,916.00</u>

ASSESSMENT:

Valuation x Rate —		
\$1,932,916. x .058	\$112,109.12	
452 Polls at \$3.00,	1,356.00	
	<u>113,465.12</u>	
Tax Commitment,		
Supplemental Tax,	358.98	
	<u>113,824.10</u>	
Total Assessment Charged to Collector,		\$113,824.10
Total Collection,		113,017.99
1948 Taxes Receivable,		<u>806.11</u>

COMPUTATION OF ASSESSMENT

REQUIREMENTS:

Appropriations,	\$94,833.60
State Tax,	15,170.78
County Tax,	3,514.56
Overlay,	<u>3,905.47</u>
Total Requirements,	\$117,424.41

AVAILABLE:

Tax Commitment (As Above)	\$113,465.12
Transferred From Excise Tax,	<u>3,959.29</u>
Total Available,	\$117,424.41

SCHEDULE A-1

SCHEDULE OF ACCOUNTS RECEIVABLE

JANUARY 31, 1949

State of Maine:	
Smith Mills Road,	\$ 489.50
Poor Relief,	281.83
Snow Removal,	1,650.00
Town of Gorham:	
Poor Relief,	383.61
E. Webb:	
Town Farm Rent,	20.00
Arthur Wescott:	
Tarring,	49.50
	<hr/>
	\$2,874.44

SCHEDULE A-2

**STATEMENT OF CHANGES IN TAXES
RECEIVABLE**

YEAR ENDED JANUARY 31, 1949

	Total	Current Year	Prior Years
TAXES RECEIVABLE—			
January 31, 1948	\$879.29		\$879.29
ADD:			
Taxes Levied,	113,465.12	113,465.12	
Supplemental Taxes,	358.98	358.98	
TOTAL			
ADDITIONS	113,824.10	113,824.10	
TOTAL:	114,703.39	113,824.10	879.29
DEDUCT:			
Collections,	113,818.83	113,017.99	800.84
Trans. to tax Liens,	11.00		11.00
TOTAL			
DEDUCTIONS:	113,829.83	113,017.99	811.84
TAXES RECEIVABLE:			
January 31, 1949,	873.56	806.11(a)	67.45(b)

(a) Detail Appears on Schedule A-9,

(d) Detail Appears on Schedule A-10,

SCHEDULE A-3

STATEMENT OF CHANGES IN TAX
LIENS

YEAR ENDED JANUARY 31, 1949

TAX LIENS—January 31, 1948,	\$217.26
ADD—TAX LIENS ACQUIRED,	225.04
Total,	<u>\$442.30</u>
DEDUCT:	
Payments received,	81.11
Tax Liens written off to Surplus,	108.57
TOTAL DEDUCTIONS:	<u>189.68</u>
TAX LIENS—Jan. 31, 1949	\$252.62(c)
(c) Detail Appears on Schedule A-11,	

SCHEDULE A-4

SCHEDULE OF TAX LIENS

YEAR ENDED JANUARY 31, 1949

TAX DEEDS—January 31, 1948,	\$1,714.25
ADD—TAX DEEDS ACQUIRED,	416.51
Total,	<u>\$2,130.76</u>
DEDUCT:	
Payments received,	200.58
Transfers to Reserve for Losses,	307.57
Transfers to Tax Acquired Property,	510.55
TOTAL DEDUCTIONS:	<u>1,018.70</u>
TAX DEEDS—January 31, 1949,	\$1,112.06(d)
(d) Detail Appears on Schedule A-12.	

SCHEDULE A-5

TAX ACQUIRED PROPERTY

JANUARY 31, 1949

Alden, Beatrice,	\$39.31
Hanson, Bartlett, Est.,	150.39
Jensen, Andrew,	15.14
Larochelle, William G.,	49.22
Richards, Henry H.,	14.67
Sawtelle, John S.,	14.35
Sawyer, Willis A.,	17.09
Smith, Charles, A.,	27.14
Spring, Fred,	63.03
Thompson, Cecil,	85.85
Young, Jacob,	34.36
Total,	<hr/> \$510.55

SCHEDULE A-6

ACCOUNTS PAYABLE

Withholding Tax,	\$317.20
Teachers' Retirement Fund,	173.00
	<hr/> \$490.20

STATEMENT OF TRUST FUND OPERATIONS

JANUARY 31, 1949

INCOME

	Principal 1/31/49	Balance 1/31/48	Earned	Balance 1/31/49	Amount	Due From Gen. Fund
Post War Fund,	15,000.00	1,185.76	312.19	1,497.95	5,000.00	5,000.00
					5,000.00	5,000.00
					5,000.00	5,000.00
					1,497.95	
School Building Fund,	20,000.00				10,000.00	
					5,000.00	
					5,000.00	
Wescott Fund,	1,000.00	109.14		109.14	1,109.14	
Ministerial and School Fund,	1,560.00					1,560.00
	37,560.00	1,294.90	312.19	1,607.09	37,607.09	1,560.00

SCHEDULE A-8

ALPHEUS HARMON FUND

JANUARY 31, 1949

<i>Investment</i>	<i>Rate</i>	<i>Due</i>	<i>Amount</i>
Kokoma Water Co. Bond,	5%	6-1-58	\$1,062.50
Cleveland, Cincinnati, Chicago and St. Louis Railway Co. Bonds,	4½%	7-1-77	2,002.50
Portland Terminal Co. Bonds,	5%	7-1-61	2,135.00
Boston & Maine Railroad, Bonds,	4%	7-1-60	1,655.00
Bangor & Aroostook Railroad, Bonds,	4%	7-1-51	1,940.00
Southern Pacific-Oregon Lines, Bonds,	4½%	3-1-77	3,070.00
New York Water Service Corp. Bond,	5%	11-1-51	1,037.50
Southern Pacific Co. Bond,	4½%	5-1-81	1,072.50
Maine Central Railway Co. Bonds,	4%	12-1-54	2,070.00
Gorham Savings Bank,			3,091.40
Casco Bank and Trust Co.			6.32
Wood lot,			160.00
Personal Property,			8.14
			<hr/> \$19,310.86

INCOME

Dividends,	\$ 767.50
Interest, Gorham Savings Bank,	53.74
	<hr/> \$ 821.24

EXPENSE

Postage on Bonds Called,	\$.95
Accrued interest on bonds bought,	61.75
Loss on bonds called,	40.45
H. M. Payson Co., custodian charge,	7.75
Bank check,	.10
	<hr/> \$ 111.00
Net Income,	\$ 710.24
Value of fund February 1, 1948,	18,600.62
	<hr/> \$19,310.86
Value of fund February 1, 1948,	

SCHEDULE A-9

DETAIL OF 1948 TAXES RECEIVABLE

JANUARY 31, 1949

REAL ESTATE:

Alden, Beatrice,	\$ 4.06
Buzzell, Abbie C.,	66.70
Conners, Milton,	8.70
Copp, Annie C.,	8.70
Dumont, Ida H.,	5.80
Elwell, Frank M.,	4.06
Gilman, Mary J.,	23.20
Guimond, Robert,	4.35
Guimond, Blanche,	11.60
Hanscom, Henry C.,	11.60
Harmon, Ray A.,	5.80
Hibbard, Sylvia,	5.80
Hill, Clarence,	4.35
Jacques, Lillian,	5.80
Littlejohn, Harry & Maud,	30.45
Miller, Joseph,	4.35
Miner, Donald H.,	40.60
Morrill, Albert A.,	11.60
Pomerleau, Norman,	20.30
Porlin, Royal A.,	42.40
Richard, Henry H.,	1.45
Ross, Catherine,	17.40
Sanborn, Albert G. Heirs.,	14.50
Smith, Homer,	17.40
Smith, Lizzie,	10.15
Walker, Everett E.,	5.80
Williams, John I. Heirs.,	8.70

To Be Secured By Tax Deeds:

\$395.62

Chase, Richard O.,	11.60
Conners, Arthur A.,	10.15
Douglas, Duncan,	23.20
Duran, Harold,	14.50
Dyer, Ernest,	11.60
Emery, Reuben & Grace,	46.40

Ford, Leon,	15.95
Foster, Lucy,	14.50
Ford, Carroll,	8.80
Harmon, Donald,	1.45
Harmon, Herbert,	1.45
Hubbard, Elliott,	14.50
Kanrich, Albert,	17.40
Newcomb, Bula,	25.38
Sanders, Arvilla,	18.85
Sawyer, Willis, A.,	2.03
Sebago Lumber Co.,	23.20
Senter, Walter,	2.90
Shaw, Granville,	4.35
Smith, Lawrence,	1.45
Swinington, Frank,	10.15
Tierney, Howard,	17.40
Ware, Margaret,	10.15
Woodbrey, Amos, Heirs.,	20.30

To Be Secured By Tax Liens:

\$327.66

PERSONAL AND POLL:

Brown, Ernest,	3.58
Brown, Basil,	3.58
Cushman, Elmore,	3.00
Davis, Clarence,	3.00
Douglass, Duncan,	2.61
Dennison, Millard,	3.00
Durant, H. Neal,	3.00
Emery, Reuben,	10.44
Ford, Leon,	.58
Garland, Carl,	3.00
Hubbard, Elliott,	.58
Hutchinson, Glen,	4.45
Harmon, Donald,	3.00
Kanrich, Albert,	.58
Knight, Donald,	3.00
Knapton, Wm.,	3.00
Kennie, Ralph,	3.58
McCullum, Chas.,	3.00
Morrell, Alfred,	14.24
Shaw, Granville,	3.00

Shaw, Warren,	3.00	
Shaw, Chas., Jr.,	3.00	
Woodbury, Amos., Heirs,	2.61	
		<hr/>
		\$ 82.83
Total,		<hr/>
		\$806.11

SCHEDULE A-10

DETAIL OF PRIOR YEARS' TAXES RECEIVABLE

JANUARY 31, 1949

	1947	1946	1945	Total
Berry, Bernard,			\$3.45	\$3.45
Bragdon, Wingate,	3.00			3.00
Brown, Basil,		3.47		3.47
Buzzell, Prescott A.,			5.03	5.03
Cushman, Elmore,	3.00			3.00
Edgerly, John H.,	3.00			3.00
Harmon, John B.,			3.00	3.00
Harmon, Ray,		3.00	7.50	10.50
McCallum, Charles,	3.00			3.00
Miner, Donald,	2.48	2.12		4.60
Perkins, Perley,			3.00	3.00
Shaw, C. G., Jr.,	3.00			3.00
Stoodley, Robert,	3.00			3.00
Strout, Thomas C.,			3.00	3.00
Thompson, Chares,		10.40		10.40
Thompson, Vinal J.,	3.00			3.00
TOTAL ,	\$23.48	\$18.99	\$24.98	\$67.45

SCHEDULE A-11

DETAIL OF TAX LEINS

JANUARY 31, 1948

	1942	1943	1944	1945	1946	1947	1948	Total
Conners, Milton,				\$5.03				\$5.03
Copp, Annie,							11.15	11.15
Emery, Reuben & Emery,							42.18	42.18
Harmon, George H.,							93.92	93.92
Sawyer, Willis A.,			2.99					2.99
Smith, Homer,							19.56	19.56
White, Lillian,				5.76				5.76
Williams, John I.,	8.08	8.45	8.19	7.95	8.52	8.69	11.15	61.03
Fair, Beatrice,							11.00	11.00
TOTAL ,	8.08	8.45	8.19	16.70	13.55	8.69	188.96	252.62

SCHEDULE A-12

DETAIL OF TAX DEEDS

JANUARY 31, 1949

	Prior to 1940	1940	1941	1942	1943	1944	1945	1946	1947	1948	Total
Baker, Harvey L.,	3.91	12.22	12.64								28.77
Bossinault, Alexander,	5.67	2.81	2.86		2.83		4.19				18.36
Buzzell Abbie,	116.45	49.86	51.74	51.27	50.57	52.22	49.86	54.56	56.90	66.28	599.71
Buzzell, Prescott A.,								17.84	18.55		36.39
Clay, Herman,		5.95		6.07	6.01		5.95		6.57	3.60	30.55
Connors, Arthur,											3.60
Crandall, F. E.,	7.81	2.81	2.86								13.48
Doyle, Estella,			3.94								3.94
Dumont, Ida,									2.98	3.18	6.16
Dodge, Alden A.,										18.60	18.60
Elwell, Frank M.,										5.70	5.70
Ferguson, John,					13.12						13.12
Gandreau, Rudolf,	6.97										6.97
Hanscome, C. Henry,										12.99	12.99
Hanson, J. C.,				10.38							10.38
Harris, Joseph,	6.97										6.97
Hogdon, Martha E.,							20.59		23.34	27.02	70.95
Knox, Arnold,								6.37			6.37
Lane, Fred C.,	3.89	3.86	3.94	3.92							15.61

SCHEDULE A-12—Cont'd.

	Prior to 1940	1940	1941	1942	1943	1944	1945	1946	1947	1948	Total
Lauiolette, Wm.,					3.89					20.01	3.89
Linton, Robert,										7.38	20.01
Mason, Madeline,											7.38
Morgan, Carl M.,					14.50						14.50
Parker, Dwight R.,	12.06										12.06
Pomerleau, Norman,										21.40	21.40
Robinson, Burton,										12.99	12.99
Ross, Catherine,							7.09	13.25		15.80	36.14
Senter, Walter,			3.94	3.92	3.89	3.96					15.71
Shaw, Etta,		.95	6.11	6.08	3.59	6.27					23.00
White, Witham,	16.62										16.62
Williams, Frank D.,									19.74		19.74
TOTAL	180.35	78.46	88.03	81.64	98.40	62.45	87.68	92.02	128.08	214.95	1,112.06

SCHEDULE B-1

STATEMENT OF DEPARTMENTAL
CASH RECEIPTS

YEAR ENDED JANUARY 31, 1949

	From State	Other Sources	Total
GENERAL GOVERNMENT:			
Bank Stock Tax,	69.79		
Railroad & Telegraph Tax,	21.27		
Dog License Refund,	80.00		
Town of Sebago, Reimbursement,		3.75	
Rent of Hall,		12.00	
F. E. Cole, Outstandings checks can- ed.		36.58	
Total General Government,	171.06	52.33	223.39
PROTECTION:			
Forest Fire Reimbursement,	309.83		
Dow & Pinkham, Reimbursement,		2.73	
Town of Baldwin, Reimbursement,		23.70	
Town of Limington, Reimbursement,		356.35	
Total Protection,	309.83	382.78	692.61
HIGHWAYS AND BRIDGES:			
Snow Removal & Sanding, Reimbursement,	1,797.50	54.50	
Hale M. Dow, Culvert,		24.22	
Delmont Hawkes, Reimbursement,		175.10	
Chester H. Milliken, Reimbursement,		24.60	
Orin P. Dolloff, Reimbursement,		24.60	
Maintenance of Unimproved Roads, Reimbursement,	2,345.97		
State Aid Construction, Reimbursement,	1,551.46		
Total Highways & Bridges,	5,694.93	303.02	5,997.95
CHARITIES			
Town of Gorham, Reimbursement,		100.73	
State of Maine, Reimbursement,	1,178.12		
Rent of Town Farm,		100.00	
Total Charities,	1,178.12	200.73	1,378.85

Dept. Cash Cont'd

SCHEDULE B-1 Cont'd

	From State	Other Sources	Total
EDUCATION			
State School Fund,	10,655.64		
School Fund Interest,		93.60	
Town of Baldwin, Tuition,		416.67	
Sale of Typewriter		30.00	
Textbook Refunds,		3.08	
Total Education,	10,655.64	543.35	11,198.99
LIBRARY			
State Stipend,	10.00		10.00
INTEREST			
On Taxes,		158.99	
On Trust Funds,		300.00	
Total Interest,		458.99	458.99
DOG TAX			
		221.50	221.50
TOTAL DEPARTMENTAL CASH RECEIPTS,			
	\$18,019.58	2,162.70	\$20,182.28

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED JANUARY 31, 1949

	Balances 2/1/48	Appro- priations	Cash Receipts
	6	(Ex. C)	(Ex. B)
GENERAL GOVERNMENT			
Town Officers,		4,275.00	
Contingent,		2,500.00	223.39
		6,775.00	223.39
PROTECTION			
Fire Department,		8,000.00	692.61
Fire Reservoirs,			
Street Lights,		1,500.00	
		9,500.00	692.61
HEALTH & SANITATION			
State Health Nurse,		250.00	
Town Dumps,		400.00	
		650.00	
HIGHWAYS			
Snow and Ice,		5,000.00	1,852.00
General Repairs,		5,000.00	199.32
Bridges,		1,000.00	
Tarring Town Ways,		2,000.00	49.20
Cutting Bushes,		1,000.00	
Maint. Unimproved Roads,		300.00	2,345.97
State Aid Construction,		1,395.00	1,551.46
Highway Patrol,		2,150.00	
Wards's Beach Road,		500.00	
Harmon's Beach Road,		500.00	
		18,845.00	5,997.95
CHARITIES			
Poor Relief-Town,		3,000.00	
Poor Relief-Other Towns,			100.73
Poor Relief-State,			1,178.12
Aid to Dependent Children,		500.00	
Town Farm,	2,774.47		100.00
	2,774.47	3,500.00	1,378.85

EXHIBIT D

Balances — Lapsed

Other Credits	Total Available	Cash Disbursements	Other Charges	Overdraft	Unexpended	Carried Forward
		(Ex. B)		(Ex. E)		(Ex. A)
	4,275.00	5,174.02		899.02		
	2,723.39	2,433.91			289.48	
	6,998.39	7,607.93		899.02	289.48	
	8,692.61	7,625.02	250.00		817.59	
250.00	250.00	250.00				
	1,500.00	1,623.09		123.09		
250.00	10,442.61	9,498.11	250.00	123.09	817.59	
	250.00	250.00				
	400.00	485.00		85.00		
	650.00	735.00		85.00		
1,650.00	8,502.00	9,789.95		1,287.95		
	5,199.32	5,491.93		292.61		
	1,000.00	563.57			436.43	
49.50	2,098.70	2,839.70		741.00		
	1,000.00	699.25			300.75	
	2,645.97	2,734.59		88.62		
	2,946.46	3,023.65		77.19		
	2,150.00	2,143.30			6.70	
	500.00	532.45		32.45		
	500.00	585.75		85.75		
1,699.50	26,542.45	28,404.14		2,605.57	743.88	
	3,000.00	2,447.45			552.55	
591.56	692.29	692.29				
281.83	1,459.95	1,252.00	207.95			
	500.00	178.00			322.00	
20.00	2,894.47	100.90			2,000.00	793.57
893.39	8,546.71	4,670.64	207.95		2,874.55	793.57

	Balances 2/1/48	Appro- priations	Cash Receipts
EDUCATION			
High School-Elementary Schools,			
Textbooks and Supplies,	399.44	35,000.00	9,546.69
High School Conveyance,	2.00	1,010.00	
School Repairs & Equipment,	105.28	3,000.00	30.00
School Music,	18.24	925.00	
Home Economics,	245.39	1,800.00	1,022.30
Cafeteria,	28.00	700.00	
School Physician,	540.00	660.00	
Albion Howe School,	10,000.00		
Insurance School Buildings,		550.00	
Construction of New School Buildings,	5,000.00	5,000.00	
Physical Director,	250.00	1,900.00	600.00
New Boiler, Sebago Lake,		1,500.00	
New Boiler, High School,		3,000.00	
	15,827.01	55,045.00	11,198.99
RECREATION			
Richville Library,		100.00	10.00
Wharf at Sebago Lake,	566.50		
	566.50	100.00	10.00
UNCLASSIFIED			
Memorial Day,		75.00	
Abatements,		200.00	
Paupers Graves,		25.00	
Publicity,		25.00	
		325.00	
INTEREST			
School Fund Note,		93.60	
Taxes and Notes,			158.99
Post War Fund,			300.00
		93.60	458.99
SPECIAL ASSESSMENTS			
State Tax,		15,170.78	
County Tax,		3,514.56	
Dog Tax,			221.50
Overlay,		3,905.47	
		22,590.81	221.50
TOTAL ALL DEPARTMENTS	19,167.98	117,424.41	20,182.28

EXHIBIT D Cont'd

Balances — Lapsed

Other redits	Total Available	Cash Disburse- ments	Other Charges	Overdraft	Unex- pended	Carried Forward
	44,886.13	44,916.23				30.10
	1,012.00	1,008.00				4.00
	2,924.72	2,746.39			178.33	
	943.24	466.25				476.99
	2,576.91	2,100.42				476.49
	728.00	704.00			24.00	
	1,200.00	600.00				600.00
	10,000.00	10,000.00				
	550.00	568.32		18.32		
	10,000.00	10,000.00				
	2,750.00	2,750.00				
	1,500.00	1,240.00			260.00	
	3,000.00	3,490.00		490.00		
	82,071.00	80,589.61		508.35	462.33	1,527.38
	110.00	110.00				
	566.50	98.80			467.70	
	676.50	208.80			467.70	
	75.00	75.00				
	200.00	277.59		77.59		
	25.00	25.00				
	25.00	25.00				
	325.00	402.59		77.59		
	93.60	93.60				
	158.99	20.86			138.13	
12.19	312.19	300.00	12.19			
12.19	564.78	414.00	12.19		138.13	
	15,170.78	15,170.78				
	3,514.56	3,514.56				
	221.50	221.50				
	3,905.47				3,905.47	
	22,812.31	18,906.84			3,905.47	
855.08	158,629.75	151,438.12	470.14	4,298.59	9,699.13	2,320.95

EXHIBIT E

ANALYSIS OF CHANGE IN
APPROPRIATED SURPLUS

YEAR ENDED JANUARY 31, 1949

UNAPPROPRIATED SURPLUS—Jan. 31, 1948 \$5,871.84

INCREASE:

Appropriation balances:

Unexpended (Exhibit D) \$9,699.13

Overdrafts (Exhibit D) 4,298.59

5,400.54

Excise Tax, 1,283.77

Supplemental Tax, 358.98

Error Teachers Retirement, .01

Total Increase, 7,043.30

DECREASE:

Tax Liens Written Off, 108.57

NET INCREASE: 6,934.73

UNAPPROPRIATED SURPLUS—Jan.

31, 1949, (Exhibit A), \$12,806.57

SCHOOL REPORT

Report of the Superintendent of Schools

To the superintending School Committee and citizens of the town of Standish; the annual report is herewith submitted:

In a time of rising costs your continued interest in education and your continued support of our schools is deeply appreciated. We have been enabled to secure improved facilities, textbooks with the latest subject matter and new educational aids and helps for the teachers. For this reason we feel that we have made substantial progress in our schools in spite of the teacher shortage. This accomplishment has been in the classroom in many instances where the work has not been brought to the attention of parents. It is the consistent good work from day to day that counts for so much in the lives of the pupils. This work of the faithful teachers is more important than elaborate equipment or any other factor. It has been exceedingly difficult to secure teachers this year and there is no promise of any improvement in the next few years. A remedy for this situation would be increased financial support from the state, to enable towns to pay more attractive salaries. The present salaries are not high enough to attract high school students of ability to our teacher training institutions for a four year course in preparation for teaching.

Although bills are pending for new state and Federal aid, there is considerable uncertainty about the enactment of these measures. In making the recommendations for appropriations the possibility of securing additional state or Federal funds was not considered.

CONSOLIDATION OF SCHOOLS

Throughout the state many towns are considering plans for school consolidation and construction of central school buildings. In neighboring towns the question of consolidation of small high schools is being considered.

A bill to give special aid for building school buildings is before legislature. It is thought that larger school units are

the answer to the question of how better educational facilities can be made available. The appropriation of funds for a school building program in this town is a step in the right direction.

The SIX YEAR HIGH SCHOOL

In some communities the six year high school seems to be the answer to the needs of the community. This is the so called 6-6 plan - 6 years of Elementary school: and 6 years of High School. A new pattern of Education would in this way be provided. The six year high school would include grades 7-8 as well as grades 9-10-11 and 12. In grades 1-6 is the place for acquiring the basic skills in subject matter. There are certain important improvements that would be attained by consolidation of grades. There would be a teaching force with a smaller teaching load: there would be more time for remedial work with the pupils: and better physical surroundings. In particular there would be great advantage in closing one room schools where teachers are greatly handicapped with all grades.

INCREASING ENROLLMENT IN SCHOOLS

Many communities are already confronted with the problem of housing a greatly increased enrollment of pupils. Undoubtedly Standish will be faced in a few years with the problem of caring for such an increase in enrollment. A program of consolidation should have long range planning for our future needs.

HIGH SCHOOL CURRICULUM

While we are considering the consolidation of our Elementary School it is desirable to consider the need of vocational training in the high school. Nearly all students who finish the elementary schools today, wish to have the advantages of a secondary school education. The program of a few years ago is no longer adequate to meet the needs of all students in attendance. We are still teaching many traditional subjects. We are now offering two vocation courses in the high school; Home Economics and Commercial subjects. At present there is a definite need of some vocational course for the boys. A course in manual train-

ing or a course in Agriculture with shop work would take care of this need. In these courses pupils are taught processes which are connected with daily living: In Home Economics, Home Making, in Manual training, Carpentry. In a course in Commercial Law or Economics—a knowledge of the Business world about us. A type of training would then be offered which would meet the individual needs of the pupils.

However, the most important consideration of the whole matter is to work out our program in such a way that the youth entrusted to our care should have the best preparation for efficient living.

REPAIRS

Winter fronts have been built at the high school at the gymnasium and main entrances. These entrances will pay for themselves in the saving of fuel, and will aid greatly in preventing heat loss, and will aid greatly in keeping the building at the proper temperature especially in extremely cold weather. At the gymnasium entrance the hazard from the ice coated steps has been eliminated.

The employment of our high school janitor on a 52 week basis is a very satisfactory arrangement from the standpoint of building upkeep. He looks after all necessary repairs and matters needing early attention. In this way the building is kept in excellent condition of repair and breakdowns are avoided that might result in closing school. The work through the summer consists of cleaning the building and resurfacing the floors, and repairing and finishing desks and other general repair work.

NEW BOILERS

The cost of upkeep of buildings was considerably increased this year by the necessity of installing new steam boilers at the High School and the Sebago Lake Elementary school buildings: costing for the High school \$3,490; and the Elementary school building \$1,240. The work was done by the Fels Co. of Portland. It is a matter of satisfaction to have the new boilers installed. Old boilers are something of a fire hazard, and in a broken down condition there is always the possibility of being compelled to close the school with a long wait for repairs.

NEW LIBRARY BOOKS AND EQUIPMENT

Each year the town is required to purchase \$75.00 worth of library books and Laboratory equipment to the amount of \$75.00—For High school. We have added some of the late publications to our library and purchased additional science equipment. Our library and physical Chemical laboratories are exceptionally well equipped for a school of this size.

A new Underwood typewriter was added to the Commercial Department. An allowance was received for the old machine which was better than the regular exchange rate. By purchasing a new machine the cost of overhauling and repairs was saved.

REPAIR WORK ANOTHER YEAR

The high school building should be painted another year. It has been several years since the building was painted. It is a good plan to keep our buildings painted and in good state of repair to prevent deterioration that would be costly.

It is desirable that something be done this year if possible, to eliminate the sounds that come from the classes in Physical Education in the gymnasium that disturb the other classes in the different rooms. Sound proofing with insulation material would eliminate a large part of the sound.

Respectfully submitted,

GEORGE E. JACK,
Superintendent of Schools.

STANDISH HIGH SCHOOL

Daily Schedule

Time	Mr. Johnson	Miss Marshall	Mr. Bartick	Mr. Andrews	Mrs. Logan	Periods
8:30- 9:10	Study	Biology	21 Civics	27 Bookkeeping	22 Home Ec. 3-4	I
9:12- 9:52	Algebra I	12 English II	35 Economics	25 General Math.	18 Home Ec. 3-4	II
Recess						
10:00-10:40	Chemistry	26 English I	27 Latin II	4 Shorthand II	4 Home Ec. 2	III
10:42-11:22	Chemistry	26 Study	13 Latin I	7 Typing II	8 Home Ec. 2	IV
11:24-12:04	Algebra II	6 Geography	21 Study	15 Typing I	14	V
Noon:						
12:45-1:27	General Science	25 English IV	18 French I	4 Shorthand I	7 Home Ec. Projects VI	VI
1:29-2:08	Study	English III	23 American History	17 Junior Business Training	25 Home Ec. 1	VII
		95	145	84	98	50

Number of Different Pupils Registered at the Beginning of the Fall Term

ELEMENTARY SCHOOLS

School	Grade	1	2	3	4	5	6	7	8	Total
Sebago Lake		9	8	10	7	9	7	10	14	74
Albion Howe		12	7	8	11	3	4	6	0	51
Steep Falls		3	5	2	4	5	4	5	2	30
Richville		6	7	10	5	2	2	4	2	38
Harding		4	2	3	2	2	4	3	0	20
So. Standish		1	2	3	2	3	2	6	2	21
Limington Bridge		2	1	2	2	2	1	4	2	16
		37	32	38	33	26	24	38	22	250

HIGH SCHOOL

Seniors, 17; Juniors, 21; Sophomores, 34; Freshmen, 29, Total,	101
	351

Number of Different Pupils Registered During the School Year Ending in June, 1948

	Boys	Girls	Totals
Elementary Schools	113	144	257
High School	54	51	105
	167	195	362

AVERAGE DAILY ATTENDANCE 1947-48

Elementary schools,	226.63
High school,	97.7

Average Length in days of School Year

Elementary Schools,	176.8
High School,	180

Length of School Year

Elementary schools,	36 weeks
High schools	36 weeks

SCHEDULE FOR ELEMENTARY & HIGH SCHOOLS

Fall Term, 15 weeks; Vacation, 2 weeks; Next Term, 7 weeks; Vacation, 1 week; Next Term, 7 weeks; Vacation, 1 week; Last Term, 7 weeks.

State School Fund

The amount of the State School Fund this year was \$9,033.34. This sum is apportioned on the basis of the number of teaching positions and the school enrollment. The enrollment this year was 345.

Salary of Superintendent of Schools

Buxton,	\$700.00
Hollis,	700.00
Standish,	700.00
Limington,	600.00
Total by towns,	—————\$2,700.00
Paid by State,	1,350.00
	—————
	\$4,050.00
Allowed by State for expense, 1948,	225.00
	—————
	\$4,275.00

Salaries of Bus Drivers

Victor Woodbrey,	\$2,550.00
Austin Hall,	2,000.00
Harold Brown,	1,650.00
	—————\$6,200.00

Insurance on School Buildings

Sebago Lake,	\$3,500.00
Albion Howe,	2,000.00
Richville,	1,500.00
Steep Falls,	1,500.00
	—————\$8,500.00
High School,	45,000.00
	—————
	\$53,500.00

Training and Experience of Teachers

HIGH SCHOOL

Teacher	* Years Taught	Training
Rupert G. Johnson,	24	Bowdoin College
Bernard Bartick,	5 1/3	Duquesne U. & Boston T. C. (M. in Education)
Allan Andrews,		Husson College
Jane Marshall,	1	Westbrook Junior College & Tufts
Janet Logan,		Nasson College

PHYSICAL EDUCATION

James Lancaster,	2	Wofford College & Boston Univ.
------------------	---	--------------------------------

ELEMENTARY SCHOOLS

Esther Elwell,	18	Gorham Normal School
Edna Libby,	18	Gorham Normal School
Nina Watson,	17 1/2	Gorham Normal School
Marion Mead,	12 1/3	High School & Summer School
Beulah Spaulding,	12	Gorham Normal School
Jessie Boulter,	16	High School & Summer School
Helen Strickland,	10 1/3	Farmington Normal School
Greta Wallace,	8	Gorham Normal School
Mary P. Campbell,	8 1/2	Gorham Normal & Summer School
Alice C. Bartick,	5	Boston Teachers College
Ruth Boulter,	21 1/3	College Extension & Summer School
Irene Libby,	5	High School

MUSIC TEACHER

Kenneth Matthews,	42 2/3	Boston University
* to July 1, 1948.		

Tabular Statement

School	Terms	Teacher	Weeks	Enrollment	Average Attendance	Salaries
High School,	W	Rupert G. Johnson,	11	103	97	3700
		Mary Cruise,				2150
		Amy Begert,				2000
		Jane Marshall,				2000
		Bernice Shevlin,				2000

	S	Rupert G. Johnson,	10	103	98	3700
		Mary Cruise				2150
		Amy Begert,				2000
		Jane Marshall,				2000
		Bernice Shevlin,				2000
	F	Rupert G. Johnson,	15	105	97	3800
		Bernard Bartick				2500
		Allan Andrews,				2200
		Jane Marshall,				2100
		Janet Logan,				2000
Sebago Lake	W	Helen Strickland,	11	20	20	1560
Grammar,	S	Helen Strickland,	10	20	18	1600
	F	Helen Strickland,	15	25	24	1600
Sebago Lake	W	Beulah Spaulding,	11	26	25	1560
Intermediate	S	Beulah Spaulding,	10	26	24	1600
	F	Beulah Spaulding,	15	26	24	1600
Sebago Lake	W	Nina Watson,	11	24	22	1560
Primary,	S	Nina Watson,	10	25	22	1600
	F	Nina Watson,	15	30	28	1600
Albion Howe	W	C. Mable Cole,	11	24	22	1560
Grammar	S	C. Mable Cole,	10	24	23	1600
	F	Irene Libby,	15	24	21	1600
Albion Howe	W	Greta Wallace,	11	31	26	1560
Primary,	S	Greta Wallace,	10	31	30	1600
	F	Greta Wallace,	15	27	26	1600
Steep Falls	W	Esther Elwell,	11	16	15	1560
Grammar,	S	Esther Elwell,	10	17	16	1600
	F	Esther Elwell,	15	19	17	1600
Steep Falls	W	Hilda Harmon,	11	18	15	1560
Primary,	S	Hilda Harmon,	10	19	17	1600
	F	Mary Skillings,	15	14	13	1600
Richville	W	Marion Mead,	11	11	10	1560
Grammar,	S	Marion Mead,	10	11	10	1600
	F	Marion Mead,	15	16	14	1600
Richville	W	Lucy Ridlon,	11	25	22	1560
Primary,	S	Lucy Ridlon,	10	25	24	1600
	F	Alice Bartick,	15	27	22	1600
Harding,	W	Edna Libby,	11	13	11	1560
	S	Edna Libby,	10	13	13	1600
	F	Edna Libby,	15	20	19	1600
South Standish,	W	Sylvia Potter,	11	22	20	1250
	S	Sylvia Potter,	10	24	22	1250
	F	Ruth Boulter,	15	22	20	1600
Limington Bridge	W	Jessie Boulter,	11	14	14	1560
	S	Jessie Boulter,	10	14	14	1600
	F	Jessie Boulter,	15	15	14	1600
Music Supervisor,		Kenneth Matthews,				Salary, \$ 925
Home Economics,		Janet Logan,				Salary, 2000
Physical Education,		James Lancaster,				Salary, 2800

Summary — Financial Standing

State School Fund Account

Elementary Schools:

Teachers,	19,045.15	
Conveyance,	5,231.04	
Fuel,	1,585.66	
Janitors,	1,965.00	
	<hr/>	\$27,826.85

High School:

Teachers,	10,193.50	
Fuel,	937.14	
Janitors,	1,820.00	
	<hr/>	\$12,950.64

Textbooks:

Elementary Schools,	916.87	
High School,	709.10	
	<hr/>	\$ 1,625.97

Supplies:

Elementary Schools,	1,107.74	
High School,	1,405.03	
	<hr/>	\$ 2,512.77

\$44,916.23

RESOURCES

Appropriation,	\$35,000.00	
State School Fund,	9,033.34	
1948 unexpended balance,	399.44	
Tuition from Baldwin,	75.00	
Tuition from Baldwin,	75.00	
Tuition from Baldwin,	266.67	
Interest Town Notes,	93.60	
Refund Gregg Pub. Co.,	1.88	
From Bernice Shevin,	1.20	
	<hr/>	\$ 44,886.13

Overdrawn,

\$30.10

REPAIRS AND EQUIPMENT

Resources

Appropriation,	3,000.00	
Rec'd from Underwood		
Typewriter—sold,	30.00	
	<u>3,030.00</u>	
Expended, ;	2,746.39	
1948 Overdrawn,	105.28	2,851.67
	<u> </u>	<u> </u>
Unexpended,		\$ 178.33

HIGH SCHOOL CONVEYANCE

Appropriation,	\$1,010.00	
1948 Unexpended,	2.00	
	<u>1,012.00</u>	
Expended,	1,008.00	
	<u> </u>	
Unexpended,		\$4.00

MUSIC

Appropriation,	\$925.00	
1948 Unexpended,	18.24	943.24
Expended,	<u> </u>	466.25
Unexpended,		<u> </u> \$476.99

INSURANCE ON SCHOOL BUILDINGS

Expended,	\$568.32	
Appropriation,	\$550.00	
	<u> </u>	
Overdrawn,		\$18.32

CAFETERIA

Appropriation,	\$700.00	
1948 Unexpended,	28.00	
	<u> </u>	
		\$728.00
Expended,	\$704.00	
Unexpended,		\$24.00

PHYSICAL EDUCATION

Appropriation,	\$1,900.00	
Received from State,	600.00	
1948 Unexpended, Balance	250.00	
	<hr/>	\$ 2,750.00
Expended,		\$ 2,750.00

HOME ECONOMICS

Appropriation,	\$1,800.00	
Received from State,	188.02	
Received from State,	834.28	
	<hr/>	\$ 2,822.30
Teachers, Salary,	\$2,000.00	
Materials,	100.42	
1948 Overdrawn,	245.39	
	<hr/>	\$ 2,345.81
Unexpended Balance,		\$ 476.49

NEW BOILER

Sebago Lake Elementary School

Appropriation,	\$1,500.00	
Expended,	1,240.00	
Unexpended,	<hr/>	\$ 260.00

NEW BOILER

High School

Expended,	\$3,490.00	
Appropriated,	3,000.00	
Overdrawn,	<hr/>	\$ 490.00

SCHOOL PHYSICIAN

Appropriation,	\$660.00	
1948 Unexpended Balance,	540.00	
	<hr/>	\$ 1,200.00
Expended,	600.00	
Unexpended,	<hr/>	\$ 600.00

REPORT OF STANDISH FIRE DEPARTMENT

Total Number of Fires from Feb. 1st, 1948 to Feb. 1st, 1949

	Chimney	Forest	Grass	Bldg.	Out of Town	Town Dump	Auto	Total
Engine No. 1,	4	8	3	4	1	5		25
Engine No. 2,	3	4	3	3		1	3	17
Engine No. 3,	1	1	1	4	11	1	1	20
Total,	8	13	7	11	12	7	4	62

Calls from Lookout Stations,	5
Checking forest fires,	9
Buildings inspected,	8

We have purchased two new trucks. Located one at Steep Falls, and installed a 500 gallon tank with portable pump.

The other truck is located at Standish Village. We changed the body of the old truck to the new one, and added a 450 gallon tank and new pump. The old truck will be used mostly for forest fires, and to carry extra hose and equipment.

ELMER R. HIGGINS,
Chief.

WARRANT FOR ANNUAL TOWN MEETING

MARCH 7, 1949

To Fred E. Cole, a Constable of the Town of Standish, County of Cumberland, State of Maine.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn inhabitants of the Town of Standish in said County, qualified by law to vote in town affairs, to meet at Standish Town Hall, in said town, on Monday, the seventh day of March, A. D. 1949 at ten o'clock in the forenoon, to act on the following articles, namely:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of municipal officers for the year 1948-1949.

Art. 4. To see what sum of money the town will vote to raise and appropriate for administration for the ensuing year.

(A) Town officers salaries.

(B) Treasurer's Fees. 250

(C) Constable's Fees. 25

(D) Contingent. 2500

Art. 5. To see what the town will vote to pay the town officers for ensuing year.

(A) Selectmen, Assessors and Overseers of the Poor. 1000

(B) Superintending School Committee. 1,000

(C) Collector of Taxes.

(D) Truant Officer. 85

(E) Road Commissioner. 85 7.00 per mile

Art. 6 To see what sum of money the town will vote to raise and appropriate for protection for the ensuing year.

(A) Fire Department expense. 2

(B) Street Lights. 1650

Art. 7. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

- (A) Snow and ice removal. 2500
- (B) General repairs of town roads. 5000
- (C) Cutting and removal of bushes. 1000
- (D) ~~Maintenance Patrol roads.~~
- (E) Tarring town ways. 3000
- (F) Repair of bridges. 1500
- (G) Maintenance of Unimproved roads. 300 2
- (H) Special Resolve road. 100

Art. 8. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to State Aid, as provided in Section 26, Chapter 20 Revised Statutes of 1944. yes

Art. 9. To see what sum of money the town will vote to raise and appropriate for State Aid road construction. 1725

Art. 10. To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing year.

- (A) Poor relief town. 3000
- (B) Aid to Dependent Children. 500

Art. 11. To see if the town will vote to authorize the Selectmen to sell the whole or a part of the Town Farm, land and buildings. yes

Art. 12. To see what sum of money the town will vote to raise and appropriate for Education for the ensuing year.

- (A) Elementary schools, high school, text books, and supplies. 37000
- (B) School repairs and equipment. 3500
- (C) Insurance on school buildings. 7500
- (D) Musical instruction in schools. 500
- (E) Home Economics. 1200
- (F) To authorize the School Committee to appoint a school physician and raise money for same. 100
- (G) High school cafeteria. 800
- (H) Physical Education Director. 2500
- (I) High school conveyance. 1010. L

Art. 13. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year. 1200 7500

Art. 14. To see what sum of money the town will vote to raise and appropriate for:

- (A) Abatements. 200
- (B) Care of Town Dumps. 800
- (C) Interest on School Fund Notes.
- (D) Paupers graves. 25

Art. 15. To see what sum of money the town will vote to raise and appropriate for publicity for the ensuing year. 25

Art. 16. To see what sum of money the town will vote to raise and appropriate for public health nursing in Standish, said money to be expended by the State Bureau of Health for local services. 250

Art. 17. To see if the town will vote to raise and appropriate the sum of (\$100.00) for the use of Richville Library. 100

Art. 18. To see if the town will vote to continue the authorization of the Selectmen for the removal of snow and ice from winter roads for the season of 1949-1950.

Art. 19. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as is paid by the State. 400

Art. 20. To see if the town will vote to raise and appropriate a sum of money to repair the Ward's Beach Road so-called. 500

Art. 21. To see if the Town will vote to raise and appropriate a sum of money for improvement of the road, known, as the Shore Road, leading from State Aid Trail No. 35 near the former location of Chadbourne School to the homestead of the Heirs of Walter H. Smith. 500

(Article by Petition)

Art. 22. To see if the town will vote to raise and appropriate the sum of (\$500.00) to gravel the road from Elmwood to the Buxton line.

(Article by request)

Art. 23. To see if the town will vote to authorize the Board of Selectmen to sell, lease or rent a parcel of land adjacent to or near the fire station at Steep Falls, to the Standish Telephone Company, pass any vote or take any action relative there-to.

(Article by request)

Selectmen

Art. 24. To see if the town will ~~vote to raise~~ and appropriate a sum of money for street lights for Smith Mills Road.

Article by petition.

Art. 25. To see if the town will vote to accept as a town way, after proper hearing and releases necessary, Cottage Road, so-called leading from Route No. 114 to residence of Leon Morton.

Art. 26. To see if the town will vote to authorize the Selectmen and Town Treasurer to procure temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes.

Art. 27 To see if the town will vote to authorize the Selectmen of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes there-on, on such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 28. To see if the town will vote to charge interest on taxes due after a certain date, and set date at which all taxes shall be due and payable.

Art. 29 To hear and act upon the report of the trustees of the Standish School Fund, and fill vacancies, if any, by election.

Art. 30. To see if the town will vote to authorize the Special Water Committee and Selectmen to obtain a survey and estimated cost of installation of a water system in the Town of Standish, and to raise and appropriate a sum of money for same.

Art. 31. To see if the town will vote to continue the authorization of the Selectmen to sell the timber or part thereof on the town owned lots.

Art. 32. To see if the Town will vote to accept from William DeLancey Howe, a Quit-Claim Deed with Covenant, dated January 25, 1949, conveying the "Howe Lot", so-called, in Standish Village to the Inhabitants of The Town of Standish free of all restrictive covenants and to have the same duly recorded in Cumberland County Registry of Deeds.

Art. 33. To see if the town will vote to authorize the continuance of the Special School Building Committee.

Art. 34. To hear and act on the report of the Special School Building Committee.

Art. 35. To see if the Town will vote authorize the Selectmen and Town Treasurer to obtain by note, or notes, such sum of money as the town may be required to pay as its share for construction of White's Bridge.

Art. 36. To see if the town will vote to raise and appropriate a sum of money for the sound proofing of the Standish High School Gymnasium.

Art. 37. To see if the town will vote to raise and appropriate a sum of money to be added to the School Building Fund. 5000

Given under our hands this seventeenth day of February A.D. 1949.

WALTER W. SMITH
ALBERT BUTTERFIELD
LYNDON R. DOW

Selectmen of Standish.

RECOMMENDATIONS OF THE BUDGET COMMITTEE

Article.	Recommendation.
4. ADMINISTRATION:	
(A) Town Officers Salaries,	\$4,500.00
(B) Treasurer's Fees,	250.00
(C) Constable's Fees,	25.00
(D) Contingent	2,500.00
5. TOWN OFFICERS SALARIES:	
(A) Selectmen, Assessors & Overseers of poor,	\$1.00 per hour
(B) Superintending School Committee,	\$1.00 per hour
(C) Collector of Taxes,	1¼% property tax 5% excise tax
(D) Truant Officer,	85c per hour
(E) Road Commissioner,	85c per hour 05c per mile for truck
6. PROTECTION:	
(A) Fire Dept. expense,	\$4,000.00
(B) Street Lights,	1,650.00
7. HIGHWAYS AND BRIDGES:	
(A) Snow and ice removal,	\$6,000.00
(B) General repairs of town roads,	5,000.00
(C) Cutting and removal of bushes,	1,000.00
(D) Maintenance Patrol roads,	2,150.00
(E) Tarring town ways,	3,000.00
(F) Repair of bridges,	1,000.00
(G) Maintenance of unimproved roads,	300.00
(H) Special Resolve road,	100.00
8.	Yes.
9. STATE AID ROAD CONSTRUCTION:	\$1,395.00
10. CHARITIES:	
(A) Poor relief—Town,	\$3,000.00
(B) Aid to Dependent Children,	500.00

- | | | |
|-----------------------------|---|-------------|
| 11. | Recommend such authorization | |
| 12. EDUCATION: | | |
| (A) | Elementary schools, high school, text books and supplies, | \$37,500.00 |
| (B) | School repairs & equipment, | 3,500.00 |
| (C) | Insurance on school buildings, | 750.00 |
| (D) | Musical instruction in schools, | 500.00 |
| (E) | Home Economics, | 1,200.00 |
| (F) | School physician, | 600.00 |
| (G) | Cafeteria, | 800.00 |
| (H) | Physical Education Director, | 2,400.00 |
| (I) | High school conveyance, | 1,010.00 |
| 13. | Memorial Day, | \$75.00 |
| 14. MISCELLANEOUS ACCOUNTS: | | |
| (A) | Abatements, | \$200.00 |
| (B) | Town Dumps, | 500.00 |
| (C) | Interest school fund note, | 93.60 |
| (D) | Paupers graves, | 25.00 |
| 15. | PUBLICITY, | \$25.00 |
| 16. | PUBLIC HEALTH NURSE, | \$250.00 |
| 17. | RICHVILLE LIBRARY, | \$100.00 |
| 18. | | Yes |
| 19. | | Yes |
| 20. | WARD'S BEACH ROAD, | \$500.00 |
| 21. | SHORE ROAD, | \$100.00 |
| 22. | ELMWOOD-BUXTON ROAD, | \$500.00 |
| | To be permanent construction as far as money goes | |
| 23. | To sell, lease or rent if Selectmen deem advisable | |
| 24. | No Recommendation | |
| 25. | Leave to the discession of Selectmen | |

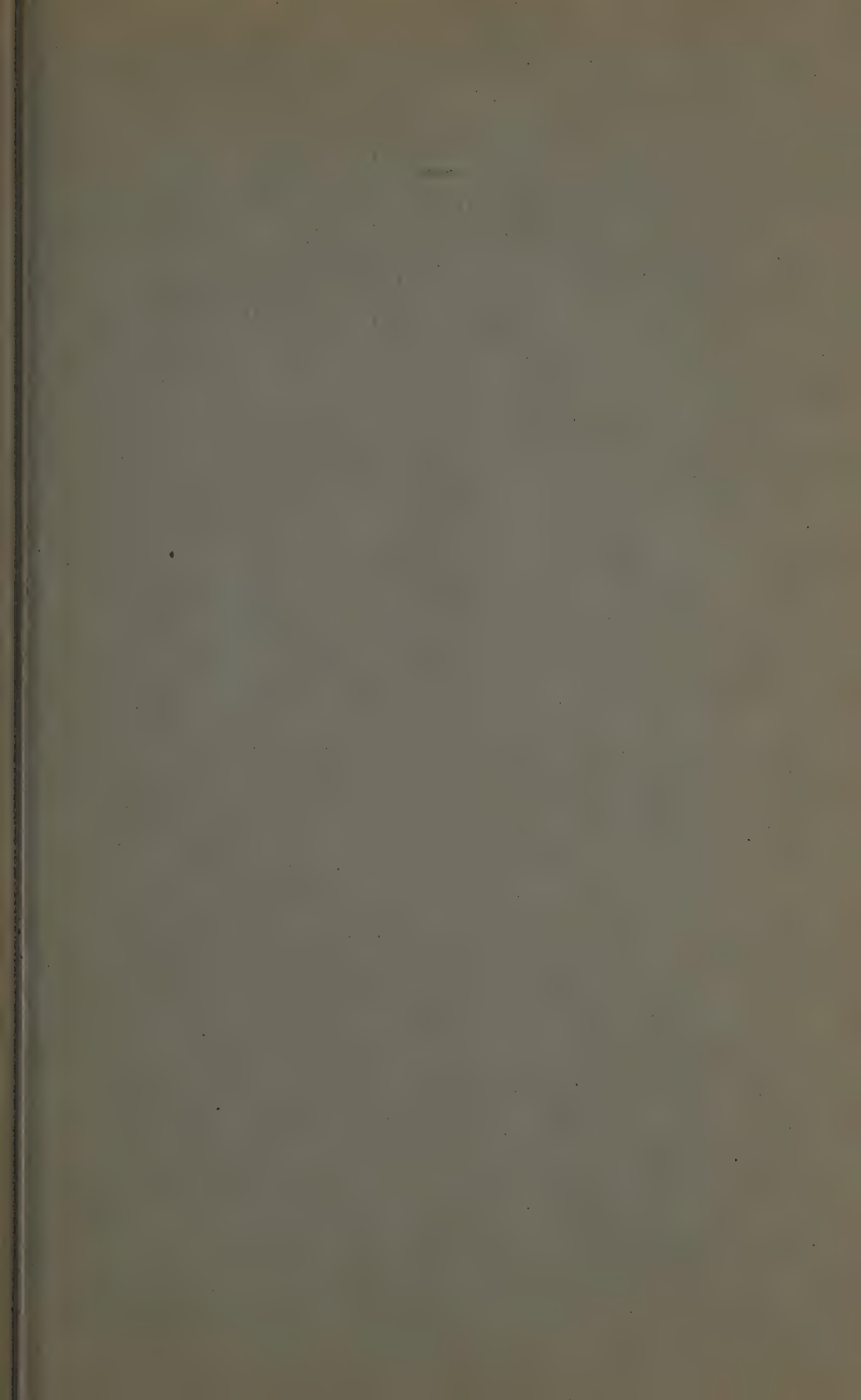
26.		Yes
27.		Yes
28.	6% after August 15.	
29.		
30.	Recommend such authorization and raise \$1,500.00	
31.		Yes
32.		Yes
33.		Yes
34.		---
35.		Yes
36.		\$1,500.00
37.		\$5,000.00

SIMON W. MOULTON,
CHESTER H. MILLIKEN,
SIDNEY E. SMITH,
HAROLD W. DOLLOFF,
RUFUS C. RANDALL,
FRED B. SANBORN,
ERVIN A. CENTER,
GUY M. SANBORN,
EVERETT RICHARDSON,
CHRISTIAN J. ANDERSON,
ORIN P. DOLLOFF,
ALMON P. MAREAN,

Budget Committee.

INDEX

TOWN CLERK'S REPORT	3
REPORT OF SELECTMEN, ASSESSORS AND OVER- SEERS OF POOR	4
ADMINISTRATION	
Salaries of Town Officers	7
Contingent	8
PROTECTION OF PERSONS AND PROPERTY	
Fire Department Expense	10
Street Lights	30
New Fire Equipment	14
Fire Reservoirs	30
REPORT OF THE FIRE DEPARTMENT	71
HEALTH AND SANITATION	
Town Dumps	31
Public Health Nurse	30
HIGHWAY AND BRIDGES	
Snow and Ice Removal	15
Repairs, General	16
Maintenance Patrol Roads	31
Bridges	18
Tarring Town Ways	18
State Aid Road	21
Cutting Bushes	19
Maintenance of Unimproved Roads	20
Harmon's Beach Road	23
Ward's Beach Road	23
Wharf at Sebago Lake	31
CHARITIES AND CORRECTIONS	
Poor Relief—Town	24
Poor Relief—State	27
Town Farm	29
Aid to Dependent Children	30
Paupers' Graves	32
INTEREST	28
RECREATION	
Memorial Day	31
STATE, COUNTY, DOG TAX	28
UNCLASSIFIED	
Abatements	29
Alpheus S. Harmon Trust Fund	45
Richville Library	30
Publicity	32
Temporary Loan	32
EDUCATION	59
REPORT OF PUBLIC HEALTH NURSE	67
AUDITOR'S REPORT	33
WARRANT	72
RECOMMENDATIONS OF THE BUDGET COMMITTEE	77



Monday, March 7, 1949

TOWN MEETING DINNER

Consisting of Baked Beans, Salads and Pies

Will be served from 11:30 A. M. 'till 1:00 P. M.

At Masonic Hall

Sponsored by Ladies' Circle

Price: Adults 65c

Children 40c

===== In The Evening =====

"A Pair of Country Kids"

A Comedy

THE CHARACTERS

Mrs. Sarah Starr, Proprietress of the Starr House Jayne Anderson

April Starr, her daughter Ruth Higgins

"Sis" Spooner, maid-of-all-work at the Starr House Ruth Webb

Lucindy Appleby, who wants a first husband Margaret Dyer

Susan Grimes, who wants a second husband Georgia Ashley

"Hi" Hawkins, the village pest Harry Slattery

Ambrose Sneggins, a horse doctor Austin Brewer

Philip West, a young lawyer Richard Gaisford

Arthur Roberts, a guest at the Starr House Bernard Bartick

Albert Roomer, another guest Raymond Webb

Directed by Elizabeth Brewer

At Standish High School Auditorium

Monday, March 7, 1949

At 8:00 P. M.

Admission: Adults 60c Children 35c Tax Included

Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1950



Annual Report
of the
Municipal Officers
of the
Town of
STANDISH
Maine



For the Fiscal Year Ending
January 31, 1950

TOWN OFFICERS FOR 1949-50

Clerk

FRED E. COLE

Selectmen, Assessors and Overseers of the Poor

ALBERT H. BUTTERFIELD LYNDON R. DOW
WALTER W. SMITH

Collector and Treasurer

FRED E. COLE

Superintending School Committee

CHARLES M. WATSON GUY S. WESCOTT
MILDRED E. AUSTIN

Superintendent of Schools

GEORGE E. JACK

Health Officer

E. A. CENTER, M. D.

Constable

FRED E. COLE

Fire Chief

ELMER R. HIGGINS

Deputy Chiefs

EARL E. ETTINGER, Engine 1
CHARLES F. BROWN, Engine 2
ELMER F. DRESSER, Engine 3

Truant Officer

EARL E. ETTINGER

Road Commissioner

FRED A. DECKER

Sealer of Weights and Measures

JOHN M. RAND

Fence Viewers

SIDNEY E. SMITH FRED A. DECKER

Surveyors of Wood and Bark

IRVING A. BAILEY	ROLAND L. GRAY
JOHN L. MOORE	ELMER F. DRESSER
DELMONT R. HAWKES	PERCY F. MILLER
JOHN J. GALLANT	LEROY C. WITHAM
WILBERT A. LIBBY	LAWRENCE K. COUSINS
DELBERT S. LEWIS	MORRILL B. PERKINS
ANSEL C. PERKINS	WALTER S. SMITH
CLARENCE E. BROWN	LEON K. STANLEY

TOWN CLERK'S REPORT

Year Ending January 31, 1950

Number of births recorded during the year	23
Number of deaths recorded during the year	14
Number of marriages recorded during the year	34

This report of Vital Statistics is submitted in a manner to conform with the law passed at the regular session of the State Legislature of 1945-1946.

Respectfully submitted,

FRED E. COLE,
Town Clerk.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of Standish:

We herewith submit for your consideration the annual report of the municipal officers of the Town of Standish for the year ending January 31, 1950.

Valuation of Town

Real estate, resident	\$ 409,770.00	
Real estate, non-resident	1,492,535.00	
		<hr/>
Total real estate		\$1,902,305.00
Personal estate, resident	\$73,755.00	
Personal estate, non-resident	19,930.00	
		<hr/>
Total personal estate,		\$ 93,685.00
		<hr/>
Grand Total,		\$1,995,990.00
Total value of land,	\$1,410,320.00	
Total value of buildings,	491,985.00	
Total personal estate,	93,685.00	
		<hr/>
Grand Total,		\$1,995,990.00

Inventory of Personal Estate

Horses,	69	\$50.00	\$ 3,450.00
Steers, oxen, bulls, beef			
cattle over 18 months	23	40.00	920.00
Milk cows,	210	35.00	7,350.00
Two year old not milking,	34	20.00	680.00
18 months to two year old,	17	15.00	255.00
Goats,	48	5.00	240.00
Fowl over 50 in number,	41,789		10,990.00
			<hr/>
Total,			\$23,885.00

Exempt Livestock and Poultry

Sheep,	1	5.00	\$ 5.00
Swine,	32	5.00	160.00
Fowl to 50 in number,	2636		1,078.00
			<hr/>
			\$1,243.00

Other Personal Property

Money at interest,	\$ 4,000.00	
Stock in trade,	14,975.00	
Portable Mills,	1,000.00	
Logs,	200.00	
Lumber	24,060.00	
Goats, 165	4,440.00	
Gas Pumps,	2,650.00	
Musical Instruments, 129	4,515.00	
Radios, 441	4,410.00	
Furniture and electrical appliances,	5,265.00	
Tractors, 5	700.00	
Machinery and equipment,	2,125.00	
Other property,	1,400.00	
		<hr/>
Total,	\$69,800.00	
Total livestock and poultry,	23,885.00	
		<hr/>
		\$93,685.00

Memorandum Account

Railroad property,	1	\$ 3,595.00
Water Companies,	1	237,130.00
Light and Power Co.,	1	415,325.00
Power development sites,	2	337,200.00
Saw mills,	3	2,700.00
Outfitting Co.,	1	2,500.00
Property wholly or partially exempted by vote of town,		None
Property exempted by Assessors on account of poverty or infirmity,		\$ 450.00
Town property not used for Municipal purposes,		1,000.00
Property held tax exempt by U. S. Government,		None

Property of veterans, blind persons, and others exempt by law,	2,025.00
Town Hall,	2,000.00
Fire Station, Sebago Lake,	300.00
Fire Station, Steep Falls,	400.00
Town fire equipment,	8,000.00
Road machinery,	550.00
Woodlots,	1,000.00
Town farm,	800.00
	<hr/>
	\$16,525.00

Value of School Buildings

Albion Howe,	\$ 4,000.00
Sebago Lake,	6,000.00
Richville,	2,000.00
Steep Falls,	4,000.00
Limington Bridge,	1,000.00
Harding,	1,500.00
South Standish,	1,000.00
High School,	45,000.00
	<hr/>
	\$64,500.00

Appropriations

Town officers salaries,	\$ 4,500.00
Treasurer's fees,	250.00
Constable's fees,	25.00
Contingent,	2,500.00
Fire Department Expense,	4,000.00
Street Lights,	1,650.00
Snow and Ice,	6,000.00
General repair of Town roads,	5,000.00
Cutting and removal of bushes,	1,000.00
Tarring Town roads,	3,000.00
Repairs of bridges,	1,000.00
Maintenance of unimproved roads,	300.00
Special Resolve road,	100.00
State Aid road construction,	1,860.00
Poor relief, Town,	3,000.00
Aid to dependent children,	500.00
Elementary schools, High school, text- books & supplies,	37,500.00

TOWN OF STANDISH

7

School repairs and equipment,	3,500.00	
Insurance on school buildings,	750.00	
Musical instruction in the schools,	500.00	
Home economics,	1,200.00	
School physician,	600.00	
High school cafeteria,	800.00	
Physical Education director,	2,500.00	
High school conveyance,	1,010.00	
Memorial Day	75.00	
Abatements,	200.00	
Care of Town Dumps,	800.00	
Interest on School Fund Notes,	93.60	
Pauper's graves,	25.00	
Publicity,	25.00	
Public Health Nurse,	250.00	
Richville Library,	100.00	
Ward's Beach Road,	500.00	
Shore Road at Chadbournes',	500.00	
Elmwood to Buxton line road,	500.00	
Survey of installation and estimated cost of a water system for the town,	1,500.00	
School Building Fund,	5,000.00	
		\$ 92,613.60
State Tax,		15,534.02
County Tax,		3,984.12
Overlay Tax,		3,038.57
Total,		\$115,170.31
Rate of taxation, \$55.00 per \$1,000.00.		
Number of polls taxed, 454.		
Tax on 454 polls,	\$ 1,360.00	
Tax on \$1,995,990.00 at \$55.00 per \$1,000.00	109,780.00	
Auto excise tax,	4,027.67	
		\$115,170.31

Town Officers

Cr.

March 7, 1949:

Appropriation,	\$4,500.00
Treasurer's Fees,	250.00

Constable's Fees,	25.00	
Overdraft to summary,	429.05	
	<u> </u>	\$ 5,204.05

Dr.

Albert H. Butterfield, 1st Selectman,	\$ 779.00	
Lyndon R. Dow, 2nd Selectman,	705.10	
Walter W. Smith, 3rd Selectman,	745.36	
Fred E. Cole, Collector,	1,776.63	
Fred E. Cole, Constable,	25.00	
Fred E. Cole, Treasurer,	250.00	
George E. Jack, Supt. of Schools,	699.96	
Mildred Austin, School Committee,	51.00	
M. Cecil York, School Committee,	112.00	
Charles M. Watson, School Committee,	70.00	
	<u> </u>	\$ 5,204.05

CONTINGENT

Cr.

March 7, 1949, appropriation,	\$2,500.00	
Rec'd. Rent of Hall,	9.75	
Jan. 31, 1949, F. E. Cole, envelopes,	4.75	
Apr. 22, 1949, Fred E. Cole, Treas., error in voucher,	6.00	
Norman A. Martin, hay at town farm,	75.00	
June 2, 1949, Standish Tel. Co., rent,	10.00	
July 2, 1949, State Treasurer, spraying shade trees,	78.63	
July 26, 1949, Town of Sebago, sealers supplies,	3.77	
Aug. 4, 1949, State Treasurer, Bank Stock Tax,	59.58	
Aug. 11, 1949, Beverly Allan, refund clinic,	2.90	
Oct. 27, 1949, H. H. Hay & Sons, refund clinic,	20.55	
Dec. 13, 1949, State Treasurer, R. R. & Tel. Tax,	23.39	
State Treasurer, refund dog licenses,	34.52	
Jan. 31, 1950, State Treasurer, refund insurance,	2.00	
Fred E. Cole, O. S. checks cancelled,	24.55	
Total,	<u> </u>	\$2,855.39

Dr.

E. T. Sullivan, auditor,	\$215.00	
Dixon Bros., range oil,	22.14	
Central Me. Power Co., lights town hall,	30.66	
Severn-Wylie-Jewett Co., Town Reports & Ballots,	353.50	

Standish Telephone Co.,	46.02
Loring Short & Harmon, office supplies,	37.05
Maine Municipal Ass'n. dues,	40.00
Mildred C. Webb, reporting deeds,	40.00
Fred E. Cole, Treas., Ballot clerk & Moderator,	49.00
Marks Printing Co., office supplies,	17.20
Mabel Boulter, Treas., Standish School Fund,	4.00
Severn-Wylie-Jewett Co., office supplies,	21.25
Seward R. Thompson, legal services,	15.00
Fred E. Cole, Treas., service charges,	4.67
Simon W. Moulton, Treasurer's Bond,	125.00
Chester V. Small, Printing,	24.54
Barnett I. Shur, legal services,	450.00
Guy Gannett Publishing Co., Advertising,	140.22
Francis Sullivan, legal services,	100.00
Fred E. Cole, Treas., check charges,	24.12
Fred E. Cole, Treas., check books,	10.50
L. C. Witham, fertilizer ball field,	2.85
Charles L. Emery, timber lots survey,	132.00
Carl E. Marean, loam for ball field,	24.00
Remington Rand Inc., service charges,	15.35
A. H. Butterfield, Revenue stamps,	6.50
E. A. Center. M. D., Health officer,	47.60
Western Maine Forest Nursery, spraying,	157.26
W. & L. E. Gurley, sealers supplies,	7.54
H. H. Hay & Sons, clinic supplies,	23.58
Simon W. Moulton, Insurance Town Hall,	87.40
Charles Baert, special constable,	12.00
A. H. Butterfield, repairs heater,	7.35
L. H. Chute, paint for hall,	2.54
Fred E. Cole, Treas., Rail Road signs,	11.35
Bvron Waterman, posts,	4.64
Fred L. Tower, Co., Maine Registers,	20.00
Walter W. Smith, painting Town Hall,	111.38
Higgins Garage, repairs, water pump,	7.70
William H. Meserve, rent voting precinct,	20.00
Robert L. Cram, deeds,	3.00
Branham Printing Co., office supplies,	3.00
H. M. Pavson Co., custodian charges,	7.50
Orin P. Dolloff, paint for hall,	1.84
Fred E. Cole, clerk's supplies,	51.35
Fred E. Cole, clerk's fees,	39.00
Robert M. Heggeman, P. O. box rent	1.05

Hill Bros., paint for Town Hall,	18.49
Mabel Cole. Notary fees,	6.00
	<hr/>
Total,	\$2,602.14
Unexpended to summary,	253.25
	<hr/>
	\$2,855.39

FIRE DEPARTMENT

Cr.

March 7, 1949, appropriation,	\$4,000.00
April 22, 1949, Fred E. Cole, error,	.01
Sept. 29, 1949, State Treasurer,	47.50
Oct. 15, 1949, State Treasurer,	73.15
Nov. 19, 1949, State Treasurer,	84.12
Jan. 16, 1949, Town of Limington,	256.00
	<hr/>
	\$4,460.78

Engine No. 1

Dr.

Earl Ettinger, Deputy Chief,	\$35.00
John J. Edgecomb,	6.50
Elmer R. Higgins, Chief,	8.00
Rayford Wedge,	16.50
Paul Walker,	14.50
Aubrey Kenney,	10.50
Henry Woodbury,	16.50
Edward Woodbury,	3.50
Victor Woodbury, Jr.,	8.00
Rolland Woodbury,	9.00
James Woodbury,	19.50
Herbert Woodbury,	5.00
Richard Burdwood,	23.00
Harold Ware,	12.00
Morton Strom,	12.00
Gerald Wilkins,	19.50
Cecil Woodbury,	6.50
Louis Jensen,	1.00
Philip Walker,	6.50
Charles Dyer,	1.50
Arthur Westcott,	2.50
Joseph Ramsdell,	2.00

Harold Smith,	2.00
Milledge Foster,	17.50
Willard Moulton,	1.00
James Lancaster,	2.00
Russell Chaplin,	16.00
Leon Morton,	7.00
Charles Tierney,	15.00
Ben Blake,	1.50
Austin Hall, Jr.,	5.50
Raymond Ettinger,	8.50
Robert Walker,	14.00
Ralph Kenney,	18.00
Ralph Hosmer,	9.50
Richard Simpson,	6.50
Arthur Rines,	3.00
Everett Thorne,	6.00
Harold Tierney,	3.00
Howard Tierney,	12.00
Earl Ramsdell,	4.00
George Lane,	4.50
Robert Ware,	5.00
Arthur Ramsdell,	6.00
Bernard Dumbrocyo,	4.50
Dwayne Symbols,	1.00
Lloyd Hutchinson,	1.00
Eugene Foster,	3.00
Herbert Strom,	3.00
Arthur Thompson,	1.00
Robert Cressey,	1.00
David Nason,	1.00
Ronald Foster,	1.00
Lloyd Verill,	1.00
Russell Low,	1.00
John Ramsdell,	1.00
Fred Thomas,	1.00
Robert Simpson,	1.00
Arthur Libby,	1.00
Lyle Burdwood,	1.00

Total Engine No. 1 Payrolls, \$430.00

Engine No. 2

Elmer Higgins, Chief, \$38.00

Charles Brown, Deputy Chief,	28.00
Charles Thompson,	13.85
Corey Snowden,	3.55
Orin Dolloff,	5.25
John Swesey,	2.00
Gilbert Cox,	8.95
Richard Higgins,	6.05
Clarence Davis, Jr.,	10.35
William Carter,	3.50
Howard Dow,	3.25
Gordon Brown,	12.15
Richard Gaisford,	1.00
John Davis,	2.00
Charles Carver,	11.05
Leon Stanley,	3.40
John Heggeman,	3.40
Robert Heggeman,	9.35
John Christy,	8.50
Fred Smith,	1.70
Everett Richardson,	3.40
Richard Richardson,	3.40
Neal Marean,	3.40
Richard Thompson,	4.25
Rodney Stanley,	2.55
Clarence Dresser,	3.40
Roland Rioux,	3.40
Earl Brooks,	3.40
Gerald Brooks,	4.05
Kenneth Stanley,	5 00
Russell Low,	2.55
Harold Brown,	3.40
Stanwood Nelson,	1.70
Carlton Nason,	4.25
A. H. Butterfield,	1.70
Donald Minor,	1.70
Richard Simpson,	2.55
Robert Cobb,	2.55
Roy Spaulding,	1.50
Almon Marean,	2.55
Arthur Westcott,	1.50

Total Engine No. 2, Payrolls,

\$237.20

Engine No. 3

Elmer Dresser, Deputy Chief,	\$29.50
Stuart Gunter,	13.75
Guy Sanborn,	14.50
Jesse Norton,	7.00
George Christy,	4.00
W. M. Burnell,	16.75
George Pendexter,	2.50
Kenneth Chaplin,	12.25
Russell Smith,	19.00
Charles Bart,	4.00
Wm. Ward,	20.50
Mac Richardson,	10.75
Harry Skillings,	7.00
Amos Woodbury, Jr.,	8.50
Maurice Graffam,	10.00
E. A. Center,	4.00
Paul Burnell,	6.00
Robert Bailey,	21.00
Francis Gardner,	6.75
Frank Clark, Jr.,	12.75
E. L. Hulit, Jr.,	3.00
Guy Westcott,	6.75
Frank Harmon,	5.25
Mark Bailey,	1.50
Carroll Hodgdon,	3.00

Total Engine No. 3, Payrolls,	\$250.00
-------------------------------	----------

Miscellaneous Accounts

Central Maine Power Co.,	\$47.72
Arthur Westcott, janitor Engine No. 1,	30.00
Elmer Dresser, janitor Engine No. 3,	60.00
Higgins Garage, repairs & supplies,	403.89
Sebago Lake Garage, repairs & supplies,	113.63
Smith Texaco Station, supplies,	32.52
Portland Sebago Ice Co., range oil Engine 1,	65.20
Dixon Bros., range oil, Engine No. 1,	106.13
Arthur Westcott, ploughing snow, Engine 1,	10.25
Anderson Adams Co., Insurance,	87.50
Eastern Fire Equipment Co., supplies,	26.92

W. M. Burnell, repairs,	32.95
Simon Moulton, Insurance,	212.90
Town of Windham, fires,	79.55
L. H. Chute, supplies,	5.85
Joseph Ramsdell, supplies,	13.88
The Strout Co., supplies,	3.45
Byron Waterman, lumber,	13.65
Rupert Johnson, electric pump,	40.00
E. Niles Carey, supplies,	28.00
Steep Falls Water Co., water rent,	12.00
Higgins Garage, storage, Engine No. 2,	200.00
Hill Bros., supplies,	5.25
The Strout Co., fuel Engine No. 3,	89.47
Smith Texaco Station, ploughing out water hole Engine No. 3,	25.00
Total miscellaneous,	\$1,803.71
Total payrolls,	917.20
Total drawn by warrant,	\$2,720.91
Unexpended to summary,	1,739.87
	<hr/>
	\$4,460.78

REPORT OF STANDISH FIRE DEPARTMENT

Total number of fires from Feb. 1st, 1949 to Feb. 1st, 1950.

	Bldg.	Chimney	Forest	Grass	Town Dump	Out of Town	Auto	Total
Engine No. 1,	4	6	4	2	2		2	20
Engine No. 2,	4	3	5	8	5			25
Engine No. 3,		1	1		1	9		12
Total,	8	10	10	10	8	9	2	57
Calls from Lookout Station,								5
Checked forest fires,								6
Buildings inspected,								5

ELMER R. HIGGINS, Chief.

Summary of Forest Fire Prevention & Control Laws

PASSED IN 1949

FOREST FIRE PREVENTION AND CONTROL IN ORGANIZED TOWNS. The purpose of the laws which became effective on Aug. 6th, 1949 was to place forest fire control under the Forestry Department for the entire state. It provides an unbroken chain of command from the town forest fire warden to the forest commissioner. A maximum amount of responsibility and authority remains with each local community, but state authority is provided the town system breaks down.

The organized town area has been divided into seven fire control districts with a state district warden in charge of each, employed on a year round basis. These men are responsible to the forest commissioner.

Each state district warden administers the fire protection organization, and is responsible for the forest fire prevention-education program in his district.

The seven districts are subdivided into twenty-four sub-districts with a seasonal state forest fire warden in charge of each. These seasonal wardens are responsible to their state district forest fire wardens and assist him in carrying out the job of fire prevention and control.

Lookout towermen are directly responsible to the state wardens in charge of the district where the tower is located. They report fires in their range of vision, and are responsible for the maintenance of their facilities.

The town fire warden is appointed by the forest commissioner with the approval of the local town officials for a three year term. He may be any citizen of the town and is often the fire chief as well as town forest fire warden. He is responsible for taking immediate charge to control and extinguish forest fires within his town. "The management of town forest fires shall be the responsibility of the town forest fire warden until in the judgment of the state forest fire warden the situation makes it advisable for him to take over." Final authority and responsibility on forest fires shall be that of the state forest fire warden. This makes it necessary for the state warden to be advised by the town forest fire warden of

each fire in his town as soon as it is discovered. This is an important link in the chain of command from the town forest fire warden to the state warden. If the state warden at the scene of the fire is unable to handle the situation, he requests further aid from his immediate superior.

The Forestry Department shall be the co-ordinating agency whenever or where ever a major forest fire occurs or threatens.

AIDS TO TOWNS. Towns, cities or plantations must pay the costs of controlling and extinguishing forest fires up to an amount equal to 2% of the town tax valuation. The state will reimburse the town for $\frac{1}{2}$ these costs. All forest fire suppression costs above this amount shall be paid by the state. Requests for $\frac{1}{2}$ state reimbursement must be presented to the forest commissioner within 60 days after total extinguishment of the fire, or become void.

SLASH AND BRUSH DISPOSAL. The responsibility for slash or brush disposal rests entirely on whoever "cuts, causes or permits to cut" forest growth. Such slash or brush must be moved back 50 feet from the shoulder or pavement of any public highway or road, and 25 feet from utility right of ways. On complaint, if a real fire hazard exists, slash and brush must be moved 25 feet from forest growth of an adjoining land owner, and 100 feet from buildings.

All slash and brush shall be removed the required distance within 30 days after cutting, or 30 days after being notified to remove it. A violator of this section is liable to a fine of \$100 or 30 days imprisonment, or both. He is liable to the same fine and imprisonment every 30 days following his violation until the slash and brush is cleared back the required distance.

Another section of the same act requires that slash and brush resulting from the construction and maintenance of highways and utility right of ways shall be removed from these areas by burning or hauling away. Burning must comply with that section of the law covering burning permits which follows:

BURNING PERMITS. It is unlawful for any person to kindle a fire for purposes of clearing land, or burn-

ing logs or stumps, root, brush, slash, fields of dry grass, pasture and blueberry land, except when the ground is covered with snow, without first obtaining a written permit. *Permits are issued by the town fire wardens.* A permit is necessary for any person to burn, even on his own land. A burning permit does not relieve the person of legal responsibility if the fire is allowed to escape or causes damage to property of another.

ELMER R. HIGGINS,
Town Fire Forest Warden.

SNOW AND ICE REMOVAL

Cr.

Mar. 7, 1949, Appropriations,	\$6,000.00
Due from State,	1,710.00
Received for use of sander,	53.25
Received from State treasurer,	1,692.50
Jan. 31, 1950, overdraft to summary,	1,191.34
	<hr/> \$10,647.09

Dr.

Labor:

Fred A. Decker, foreman,	\$91.80
Fred A. Decker, car,	16.50
Solon Brackett, labor,	57.75
Philip Perkins, labor,	57.75
Earnest Brown, labor,	67.50
Raymond Thompson, labor,	54.00
Alfred Emery, Jr., labor,	26.25
Neal Marean, labor,	9.00
Earl Ettinger, labor,	15.00
Merrett Thorn, labor,	15.00
Milledge Foster, labor,	15.00
Daniel Pinkham, labor,	111.00
Levi Kenneson, labor,	33.00
John Cox, labor,	22.50
Fred Thompson, labor,	80.25
Eugene Foster, labor,	137.25
Kenneth Marean, labor,	104.25
Russell Smith, labor,	28.50
Carl Sanborn, labor,	21.00

Kenneth Stanley, labor,	5.25	
Ralph Sturgis, labor,	18.75	
Everett Thorne, labor,	5.25	
Kenneth Smith, labor,	6.00	
Carroll Harmon, labor,	15.75	
Russell Chaplin, labor,	9.00	
Willis H. Harmon, truck,	11.25	
Ralph Sanborn, truck,	68.00	
Arthur Wescott, truck,	190.00	
Byron Waterman, car,	5.25	
Byron Waterman, truck,	494.00	
Harry Marean, truck,	102.00	
Alfred Emery, truck,	164.00	
Roy Shaw, truck,	174.00	
Carl Marean, truck,	327.00	
Leon Morton, truck,	175.95	
Willis Harmon, shovel,	860.22	
Town of Standish, sander,	53.25	
		<hr/> \$ 3,648.22

Miscellaneous:

Everett Richardson, ploughing,	\$5,282.50	
W. H. Shurtleff, salt,	563.73	
Files and O'Keefe, screen,	22.60	
H. E. Libby, making screen,	455.34	
Elsie Wallace, sand,	32.40	
Nathan Hopper, sand,	132.00	
Higgins Garage, repairs for sander,	13.10	
State Treas., ploughing & sanding,		
113 at 35	497.20	\$6,998.87
		<hr/> \$10,647.09

GENERAL REPAIRS

Cr.

March 7, 1949, appropriations,	\$5,000.00	
January 31, 1949, received L. R. Dow,	25.60	
		<hr/> \$ 5,025.60

Dr.

Labor:

Fred A. Decker, foreman,	112.20
--------------------------	--------

Fred A. Decker, car,	19.75
Eugene Foster, labor,	205.50
Carl Boulter, labor,	108.00
Levi Kenneson, labor,	93.00
Percy Sanborn, labor,	36.00
Philip Perkins, labor,	54.00
Russell Smith, labor,	63.00
Kenneth Smith, labor,	88.50
John Cox, labor,	21.00
George Meserve, labor,	30.00
Theon Ridlon, labor,	26.88
Daniel Pinkham, labor,	67.38
Neal Marean, labor,	27.00
Raymond Thompson, labor,	18.00
Forest Varney, labor,	33.00
Ernest Brown, labor,	15.00
William Thorn, labor,	9.00
Milledge Foster, labor,	39.00
Alfred Emery, Jr., labor,	9.00
Richard Thompson, labor,	23.25
Stanwood Nelson, labor,	80.25
Grace Swift, labor,	6.00
Gertrude Swift, labor,	6.00
Ansel Perkins, labor,	19.50
Abbott Peare, labor,	1.50
John Sullivan, labor,	18.00
Carl Sanborn, labor,	46.50
Clarence Brown, labor,	3.00
Carroll Harmon, labor,	6.00
Carl Garland, labor,	5.25
Glen Hutchinson, labor,	10.00
James Ridlon, labor,	12.00
Fred Thompson, labor,	21.00
Willis H. Harmon, operator,	65.95
Willis H. Harmon, shovel,	209.28
Earl Keene, dozer,	96.00
Roy Shaw, truck,	42.00
Forest Varney, tractor,	56.00
Forest Varney, truck,	120.00
Earl Keene, shovel,	199.40
Carl Marean, dozer,	80.00
Charles Carver, truck,	102.00
Carl Marean, truck,	330.00

Alfred Emery, truck,	206.00	
Harry Marean, truck,	158.00	
Ralph Sanborn, truck,	48.00	
Leon Morton, truck,	209.00	
Arthur Wescott, truck,	100.00	
Byron Waterman, truck,	672.00	
Total Labor,		\$ 4,027.19
Material:		
Almon Marean, gravel,	\$117.40	
Leon Stanley, gravel,	18.20	
Nathan Hooper, gravel,	40.50	
Hattie Wescott, gravel,	4.20	
Kenneth Stanley, gavel,	4.00	
Brooks, Bailey, Sanborn, gravel,	6.60	
Elsie Wallace, gravel,	17.10	
George Fifield, gravel,	2.00	
Total gravel,		\$ 210.00
Supplies:		
Byron Waterman,	27.50	
Higgins Garage,	5.50	
Orin P. Dolloff,	23.60	
Total supplies,		\$ 56.60
Miscellaneous:		
Files & O'Keefe,	10.25	
Higgins Garage,	10.00	
Orin P. Dolloff,	9.00	
Hill Bros.,	12.08	
L. K. Stanley,	1.00	
		\$ 42.33
New England Culvert Co.,		344.83
Total labor, and Material,		\$4,680.95
Unexpended to summary,		344.65
		\$5,025.60

TARRING TOWN WAYS

Cr.

March 7, 1949, Appropriation,	\$3,000.00
August 9, 1949, Earnest Wilkins,	18.32
August 29, 1949, Fred Fair,	67.14
Sept. 1, 1949, Earnest Wilkins,	15.23

Sept. 1, 1949, Roy Roberts,	12.88	
Sept. 1, 1949, John Morrell,	23.25	
		<hr/>
		\$3,136.82
Overdraft to summary,		1,470.45
		<hr/>
		\$4,607.63

Dr.

Labor:

Fred A. Decker, foreman,	151.30	
Fred A. Decker, car,	31.50	
Earl Ettinger, labor,	52.50	
Milledge Foster, labor,	50.25	
William M. Thorn, labor,	52.50	
Raymond Thompson, labor,	13.50	
Russell Smith, labor,	4.50	
James Ridlon, labor,	102.00	
Robert Smith, labor,	45.75	
Stanwood Nelson, labor,	114.75	
Earl Ramsdell, labor,	106.50	
Daniel Pinkham, labor,	66.38	
Ansel Perkins, labor,	75.00	
Levi Kenneson, labor,	102.38	
Alfred Emery, labor,	106.50	
Joseph Roy, labor	74.63	
Silas Pinkham, labor,	28.88	
Harry Marean, labor,	57.00	
Wesley Dolloff, labor,	57.75	
Carl Sanborn, labor,	4.50	
Eugene Foster, labor,	3.00	
Harry Marean, truck,	72.50	
Byron Waterman, truck,	192.00	
Alfred Emery, truck,	233.50	
Carl Marean, truck,	84.00	
Total labor,		<hr/>
		\$ 1,885.07

Material:

Bartlett Division, Tarvia,	\$2,673.08	
Elsie Wallace, gravel,	6.60	
Kenneth Smith, gravel,	22.50	
Harry Thorne, gravel,	12.80	
D. R. Knight, brushes,	7.40	
		<hr/>
		\$ 2,722.38
		<hr/>
		\$4,607.45

CUTTING BUSHES

Cr.

March 7, 1949, appropriation,	\$1,000.00
-------------------------------	------------

Dr.

Labor:

Fred A. Decker, foreman,	\$ 47.60	
Fred A. Decker, car,	7.00	
Theon Ridlon, hand,	34.50	
Daniel Pinkham, hand,	34.50	
George Meserve, hand,	34.50	
Silas Pinkham, hand,	42.00	
Harold Dolloff, tractor,	137.20	
Total labor,	—————\$	337.30
Unexpended to summary,		662.70
		<hr/> \$1,000.00

BRIDGES

Cr.

March 7, 1949, appropriation,	\$1,000.00
-------------------------------	------------

Dr.

Labor:

Fred A. Decker, foreman,	\$ 4.25	
Earl Ettinger, laborer,	6.00	
Milledge Foster, laborer,	6.00	
Russell Low, laborer,	3.00	
Stanwood Nelson, laborer,	3.75	
Joseph Fortin, laborer,	3.00	
Philip Rich, laborer,	3.00	
Ansel Perkins, laborer,	9.00	
Daniel Pinkham, laborer,	6.00	
Eugene Foster, laborer,	3.00	
Leroy Witham, laborer,	3.00	
Alfred Emery, truck,	26.00	
Byron Waterman, truck,	32.00	
Total labor,	—————\$	108.00

Material:

Byron Waterman, plank,	\$122.11
Harry Slattery, signs,	12.00
Delmont Hawkes, plank,	139.86

New England Metal Culvert Co.,		
culverts,	80.36	
Total material,	<u> </u>	\$ 354.33
Total labor and material,		\$ 462.33
Unexpended to summary,		537.67
		<u> </u>
		\$1,000.00

MAINTENANCE OF UNIMPROVED ROADS

Cr.

March 7, 1949, appropriation,	\$ 300.00
August 4, 1949, rec'd from State Treas.,	1,746.30
January 31, 1949, overdraft to summary,	78.75
	<u> </u>
	\$ 2,125.05

Dr.

Labor:

Fred A. Decker, foreman,	\$65.50
Daniel Pinkham, labor,	32.50
Milledge Foster, labor,	41.25
Theon Ridlon, labor,	51.75
George Meserve, labor,	18.00
Eugene Foster, driver,	28.50
Leon Morton, driver,	28.50
Neal Marean, driver,	28.50
Joseph Downs, driver,	28.50
Alfred Emery, driver,	51.00
Ralph Roberts, driver,	28.50
Harry Roberts, driver,	28.50
Emery Moulton, driver,	28.50
Melvill Nugent, driver,	28.50
Reginald Gerish, driver,	24.00
John Cox, driver,	6.00
George Chase, driver,	15.00
Robert Smith, driver,	21.75
Stanwood Nelson, driver,	21.75
Earl Ramsdell, driver,	21.75
Levi Kenneson, driver,	22.50
Ansel Perkins, driver,	18.75
Byron Waterman, truck,	31.25
Harry Marean, truck,	10.00
Arthur Keen, operator,	68.50

Manly West, operator,	54.80	
Earl Keene, dozer,	185.20	
Earl Keene, shovel,	190.40	
George Chase, truck,	46.20	
Reginald Gerish, truck,	72.00	
Melvill Nugent, truck,	85.50	
Emery Moulton, truck,	85.50	
Harry Roberts, truck,	68.40	
Alfred Emery, truck,	85.00	
William Hunnewell, truck,	85.50	
Arthur Keene, truck,	85.50	
Ralph Roberts, truck,	68.40	
Leon Morton, truck,	68.40	
Carl Marean, truck,	85.50	
Total labor,		\$ 2,015.55
Material:		
Almon Marean, gravel,	\$109.50	
		\$2,125.05

Shore Road, Chadbourne's

	Cr.	
March 7, 1949, appropriation,	\$500.00	
	Dr.	
Labor:		
Fred A. Decker, foreman,	\$13.60	
Fred A. Decker, car,	2.50	
William M. Thorne, hand,	12.00	
Milledge Foster, hand,	12.00	
Carl Marean, truck,	48.00	
Roy Shaw, truck,	48.00	
Leon Morton, truck,	40.80	
Harry Marean, truck,	32.00	
Alfred Emery, truck,	32.00	
Earl Keene, shovel,	97.60	
Earl Keene, dozer,	96.00	
Total Labor,		\$ 434.50
Material:		
Eugene Knight, gravel,	\$50.00	
		50.00
Total labor and material,	\$	484.50
Unexpended to summary,		15.50
	\$	500.00

WARDS BEACH ROAD

Cr.

March 7, 1949, appropriation,	\$500.00	
Overdraft to summary,	78.65	
	<u>—————</u>	\$ 578.65

Dr.

Fred A. Decker, foreman,	\$13.60	
Fred A. Decker, car,	2.25	
William M. Thorne, hand,	12.75	
Milledge Foster, hand,	12.75	
Carl Marean, truck,	48.00	
Roy Shaw, truck,	48.00	
Charles Carver, truck,	25.50	
Leon Morton, truck,	40.80	
Harry Marean, truck,	32.00	
Alfred Emery, truck,	32.00	
Earl Keene, truck,	48.00	
Earl Keene, shovel,	97.60	
Earl Keene, dozer,	96.00	
Total labor,	<u>—————</u>	\$ 509.25

Material:

Mildred Welch, gravel,	\$53.10	
Clyde Rand, gravel,	16.30	
Total material,	<u>—————</u>	\$ 69.40

Total labor and material,	\$	578.65
---------------------------	----	--------

Elwood to Buxton Line

Cr.

March 7, 1949, appropriation,	\$500.00	
Overdraft to summary,	147.28	
	<u>—————</u>	\$ 647.28

Dr.

Labor:

Fred A. Decker, foreman,	\$37.40	
Fred A. Decker, car,	1.50	
Eugene Foster, hand,	10.50	
Carl Boulter, hand,	7.50	
Levi Kenneson, hand,	22.50	
Theon Ridlon, hand,	22.50	
Daniel Pinkham, hand,	24.00	
Leon Morton, truck,	45.90	

Carl Marean, truck,	54.00	
Byron Waterman, truck,	32.00	
Harry Marean, truck,	38.00	
Roy Shaw, truck,	36.00	
Charles Carver, truck,	40.80	
Carl Marean, dozer,	72.00	
Earl Keene, shovel,	109.80	
William Waterman, team,	25.38	
Total labor,	<u> </u>	\$ 579.78

Material:

John Stewart, loam,	\$10.00	
Leon Stanley, gravel,	57.50	
Total material,	<u> </u>	\$ 67.50
Total labor and material,		<u> </u> \$ 647.28

State Aid Road Construction #11

Cr.

March 7, 1949, appropriation,	\$1,860.00	
October 7, 1949, Rec'd of State Treas.,	1,679.60	
January 31, 1950, Overdraft to summary,	132.00	
	<u> </u>	\$3,671.60

Dr.

Labor:

Fred A. Decker, foreman,	\$164.00
George Meserve, laborer,	89.25
Daniel Pinkham, laborer,	114.00
Theon Ridlon, laborer,	92.25
James Ridlon, laborer,	21.75
Robert J. Smith, laborer,	21.75
Stanwood Nelson, laborer,	22.50
Earl Ramsdell, laborer,	21.75
Levi Kennison, laborer,	9.75
Leon Morton, driver,	74.25
Eugene Foster, driver,	74.25
Byron Waterman, driver,	28.50
Neil Marean, driver,	9.00
Harry Marean, driver,	15.00
Ralph Marean, driver,	9.75
Russell Smith, driver,	27.75
Alfred Emery, driver,	57.75

Harold Duran, driver, "	16.50
Harry Roberts, driver,	8.25
Milledge Foster, laborer,	30.00
Abbott Peare, laborer,	18.00
Arthur Keene, shovel operator,	169.88
Manley Wert, dozer operator,	124.67
Everett Richardson, truck,	22.50
Carl Marean, truck,	222.75
Leon Morton, truck,	163.80
Arthur Keene, truck,	105.75
Harry Marean, truck,	41.25
Roy Shaw, truck,	49.50
Alfred Emery, truck,	96.25
Byron Waterman, truck,	43.75
Harry Roberts, truck,	19.80
Earle Keene, shovel,	518.84
Earle Keene, dozer,	421.33
Total labor,	\$ 2,926.07

Material:

New England Metal Culvert Co.,	\$242.85
The Barrett Division, Tarvia,	303.18
A. H. Chase, gravel,	192.50
Kenneth Smith, gravel,	7.00
Total material,	\$ 745.53

Total labor and material, \$3,671.60

Special Resolve Road

Cr.

March 7, 1949, appropriation,	\$100.00
April 12, 1949, received from State Treas.,	10.50
	\$ 110.50

Dr.

January 31, 1950, unexpended to summary,	\$ 110.50
--	-----------

POOR RELIEF — TOWN

Cr.

March 7, 1949, appropriation,	\$3,000.00
October 6, 1949, rec'd of Guy Ferguson,	9.25

January 21, 1950, rec'd of Shirley Mains acc't	
Fred Mains,	80.00
Overdraft to summary,	590.99
	<hr/>
	\$3,680.24

Dr.

O. A. A. Case No. 1:

Bacon's Red & White store, groceries,	\$17.76
Sidney Bramson M. D., medical,	6.00
William M. Thorne, supplies,	24.18
Alfred Morrill, fuel,	7.00
Orin P. Dolloff, supplies,	7.65
E. A. Center, medical,	137.00
Dr. O. H. Day, medical,	12.00
Maine General Hospital,	899.19
George J. Henry, ambulance,	15.00
S. J. Catir, clothing,	44.80
	<hr/>
	\$1,170.58

Charles Farley:

Sidney Bramson, M. D. medical,	18.00
E. & E. General store, groceries,	271.81
Windham Pharmacy,	8.05
	<hr/>
	\$ 297.86

Frank Lowell:

Paid Mabel Harmon, board of May	
Lowell,	390.00
Windham Pharmacy,	1.50
	<hr/>
	\$ 391.50

Ray Harmon:

T. S. Robinson, groceries,	31.73
E. & E. General Store, groceries,	5.00
Elsie Wallace, groceries,	38.20
Dr. O. K. Day, medical,	7.00
	<hr/>
	\$ 81.93

Viola Meserve:

City of Portland, supplies,	62.76
-----------------------------	-------

Veteran No. 1:

Portland Sebago Ice Co. fuel,	13.62
-------------------------------	-------

Frank Swington:

L. H. Chute, groceries,	19.65	
E. A. Center, M. D. medical,	4.00	
		\$ 23.65

O. A. A. Case No. 2:

LaChance Drug Store,	20.41	
E. A. Center, M. D. medical,	5.00	
Valle Pharmacy,	3.20	
Robert Burns, M. D. medical,	45.00	
Salim Catir, clothing,	17.06	
		\$ 90.67

John B. Harmon:

Standish Economy Market, groceries,	94.11	
E. A. Center, M. D. medical,	5.00	
		\$ 99.11

Louise Dow:

Paid Town of Windham, supplies,	288.37	
---------------------------------	--------	--

Herbert Harmon:

Elsie Wallace, groceries,	3.04	
---------------------------	------	--

O. A. A. Case No. 3:

William H. Waterman, fuel,	9.00	
----------------------------	------	--

O. A. A. Case No. 4:

E. A. Center, M. D. medical,	4.00	
------------------------------	------	--

Grantville Shaw:

Paid Town of Newfield, supplies,	65.42	
Town of Gorham, supplies,	18.06	
		\$ 83.48

Elmer Bunker:

Paid City of Portland,	408.00	
------------------------	--------	--

Donald Miner:

T. S. Robinson, groceries,	100.33	
Standish Economy Market, groceries,	36.45	
		\$ 136.78

Veteran No. 2:

Standish Economy Market, groceries,	67.68	
R. B. Love, M. D. medical,	2.50	
		\$ 70.18

Leon Tibbetts:

Paid City of So. Portland, supplies, 98.00

Veteran No. 3:

Paid Town of Limington, supplies, 163.50

Arnold Ward, board, Veteran's family, 80.00
 —————\$ 243.50

Mrs. Raymond Strout:

T. S. Robinson, groceries, 8.03

O. A. A. Case No. 5:

E. A. Center, M. D. medical, 30.00

Veteran No. 4:

E. & E. General Store, groceries, 38.34

Fred Legere, Sr.:

T. S. Robinson, groceries, 81.34

Tramps:

Paid Ruth Webb, meals, 6.50
 —————

Total, \$3,680.24

POOR RELIEF — OTHER TOWNS

Cr.

February 10, 1949

Rec'd of Town of Gorham—M. Riley \$ 40.00

July 14, 1949

Rec'd of City of Westbrook—D. Nason 44.68

January 16, 1950

R'cd of Town of Limington—R. Harmon 19.30

January 19, 1950

Rec'd of Town of Gorham—M. Riley 56.50

February 1, 1950

Transferred to Acc't Receivable 135.36
 —————\$ 295.84

Dr.

Delbert Nason:

Orin P. Dolloff, groceries, \$30.03

Dixon Bros., fuel, 14.65
 —————\$ 44.68

Raymond Harmon:		
Ernst Eppinger, M. D., medical,		19.30
Mrs. Warren Phinney:		
Orin P. Dolloff, groceries,		9.70
Veteran No. 1:		
Standish Economy Market, groceries,		24.69
Phyllis Dyer:		
Anson Ford, rent,	10.00	
T. S. Robinson, groceries,	29.97	
Carl Marean, fuel,	27.00	
Maurice A. Marcus, D. O., glasses,	25.00	
Delmont R. Hawkes, fuel,	9.00	
		<hr/> \$ 100.97
Total,		<hr/> \$ 295.84

POOR RELIEF — STATE

Cr.

Received from State Treasurer,	\$1,109.25	
Transferred to Town Poor,	119.68	
Transferred to Other Town Poor,	100.97	
Transferred to Accounts Receivable	515.21	
		<hr/> \$1,845.11

Dr.

Veteran No. 1:		
Parker's I. G. A. Store, groceries,	\$419.44	
Paul Slocum, rent,	330.00	
H. E. Vaughn, fuel,	214.21	
		<hr/> \$ 963.65
Veteran No. 2:		
Veteran's child to Hospital,	65.89	
P. C. Marston, M. D., medical,	8.00	
Dr. Cyrus K. Bridges,	3.00	
Barden Drug Co.,	33.34	
Hearing Aid of Maine,	4.55	
L. H. Chute, groceries,	48.90	
E. A. Center, M. D., medical,	9.00	
Lachance Drug Store,	5.82	
		<hr/> \$ 178.50

Fred Legere, Jr.:		
T. S. Robinson, groceries,		118.64
Veteran No. 3:		
Maine General Hospital,	191.80	
E. & E. General Store, groceries,	46.95	
		<hr/> 238.75
John Cromwell:		
Maine General Hospital,		93.20
Veteran No. 4:		
T. S. Robinson, groceries,		31.72
		<hr/>
Total,		\$1,624.46
Transferred to town poor,		119.68
Transferred to other town poor,		100.97
		<hr/> \$1,845.11

TOWN DUMPS

	Cr.	
March 7, 1949, appropriation,		\$800.00
	Dr.	
Leon K. Stanley, laborer,	\$ 9.00	
Fred E. Cole, Treas., payrolls,	72.25	
Harry Slattery, signs,	6.00	
Maurice L. Rogers, dozer,	665.00	
Almon P. Marean, rent of land,	15.00	
		<hr/> \$ 767.25
Unexpended to summary,		32.75
		<hr/> \$800.00

STREET LIGHTS

	Cr.	
March 7, 1949, appropriation,	\$1,650.00	
Overdraft to summary,	15.38	
		<hr/> \$1,665.38
	Dr.	
Paid Central Maine Power Co.,		\$1,665.38

AID TO DEPENDENT CHILDREN

Cr.

March 7, 1949, appropriation,	\$500.00
Overdraft to summary,	135.10
	<hr/> \$ 635.10

Dr.

Paid to State Treasurer,	\$635.10
--------------------------	----------

TOWN FARM

Cr.

February 1, 1949, unexpended,	\$793.57
-------------------------------	----------

Dr.

February 10, 1949, paid Byron Waterman,	7.49
Unexpended to summary,	786.08
	<hr/> \$ 793.57

SURVEY OF INSTALLATION OF WATER SYSTEM

Cr.

March 7, 1949, appropriation,	\$1,500.00
-------------------------------	------------

Dr.

Coffin & Richardson, survey,	\$600.00
Ernest G. Wilkins, supplies,	25.35
Barnett I. Shur, legal services,	100.00
Hale M. Dow, supplies and telephone,	37.45
E. T. Sullivan, audit,	25.00
Simon W. Moulton, moderator,	4.00
Chester V. Small, printing,	4.00

\$795.80

Unexpended to 1950,	704.20
---------------------	--------

\$1,500.00**STATE, COUNTY, AND DOG TAX**

Cr.

March 7, 1949, appropriation,	
State Tax,	\$15,534.02
County Tax,	3,984.12
Rec'd Fred E. Cole, Clerk, Dog Licenses,	260.20
	<hr/> \$19,778.84

Dr.

June 16, 1949, Paid County Treas.	
County Tax,	\$3,984.12
Sept. 1, 1949, Paid State Treas.,	
State Tax,	15,534.02
Paid State Treas., Dog Tax,	260.20
	<hr/> \$19,778.84

OVERLAY

Cr.

March 7, 1949, appropriation,	\$3,038.57
-------------------------------	------------

Dr.

January 31, 1950, Unexpended to summary,	\$3,038.57
--	------------

Interest on School Fund Notes

Cr.

March 7, 1949, appropriation,	\$93.60
-------------------------------	---------

Dr.

July 7, 1949, paid Mabel P. Boulter,	\$93.60
--------------------------------------	---------

RICHVILLE LIBRARY

Cr.

March 7, 1949, appropriation,	\$100.00
July 21, 1949, rec'd from State Treasurer,	10.00
	<hr/> \$110.00

Dr.

June 30, 1949, paid Elsie Wallace,	\$100.00
July 28, 1949, paid Elsie Wallace,	10.00
	<hr/> \$110.00

PUBLIC HEALTH NURSE

Cr.

March 7, 1949, appropriation,	\$250.00
-------------------------------	----------

Dr.

June 16, 1949, paid State Treasurer,	\$250.00
--------------------------------------	----------

MEMORIAL DAY

Cr.

March 7, 1949, appropriation,	\$75.00
-------------------------------	---------

Dr.

June 2, 1949, paid Charles A. Warren Post,	\$25.00
--	---------

June 2, 1949, paid Berdan J. Kennison Post,	25.00
---	-------

June 2, 1949, paid Standish & Buxton, Memorial Post,	25.00
---	-------

	\$75.00
--	---------

PAUPERS' GRAVES

Cr.

March 7, 1949, appropriation,	\$25.00
-------------------------------	---------

Dr.

June 2, 1949:

Paid Treas. Standish Cemetery Assn.,	\$10.00
--------------------------------------	---------

Paid Treas. Sebago Lake Cemetery Assn.	5.00
--	------

Paid Treas. Dow Corner Cemetery Assn.,	5.00
--	------

Paid Treas. Harding Cemetery Assn.,	5.00
-------------------------------------	------

	\$25.00
--	---------

PUBLICITY

Cr.

March 7, 1949, appropriation,	\$25.00
-------------------------------	---------

Dr.

March 31, 1949, paid Maine Publicity Bureau,	\$25.00
--	---------

TEMPORARY LOANS

Cr.

March 17, 1949, rec'd Casco Bank & Trust Co.,	\$2,000.00
---	------------

March 31, 1949, rec'd Casco Bank & Trust Co.,	2,000.00
---	----------

April 12, 1949, rec'd Casco Bank & Trust Co.,	2,000.00
---	----------

April 14, 1949, rec'd Casco Bank & Trust Co.,	3,000.00
---	----------

April 21, 1949, rec'd Casco Bank & Trust Co.,	1,000.00
---	----------

April 28, 1949, rec'd Casco Bank & Trust Co.,	4,000.00
---	----------

May 26, 1949, rec'd Casco Bank & Trust Co.,	1,000.00
---	----------

	\$15,000.00
--	-------------

Dr.

June 9, 1949, paid Casco Bank & Trust Co.,	\$15,000.00
--	-------------

INTEREST

Cr.	
Interest on Taxes,	\$142.05
Interest on Liens,	17.89
	<hr/> \$159.94
Dr.	
Paid Casco Bank & Trust Co.,	\$58.75
Unexpended to summary,	101.19
	<hr/> \$159.94

CONSTRUCTION OF WHITE'S BRIDGE

Cr.	
Overdraft to summary,	\$6,457.42
Dr.	
October 13, 1949, paid State Treasurer,	\$6,457.42

ABATEMENTS

Cr.	
March 7, 1949, appropriation,	\$200.00
Overdraft to summary,	17.36
	<hr/> \$217.36
Dr.	
1949 Tax, Journal,	\$217.36

ANNUAL REPORT OF THE PUBLIC HEALTH NURSE, 1949

Standish

The objectives of a Community Health Program are to help people to realize that happy, successful living depends largely on good health — physical, mental, emotional, spiritual, and to give them an understanding and practice of a few simple rules for healthful living. Health education is informally woven into every phase of public health nursing.

Home visits are made to prenatals, infants, preschools, school children, tuberculosis, venereal diseases, communi-

cable diseases, and handicapped children having cardiac or orthopedic involvement. The amount of home visiting is determined by the need for interpretation of the problem and acquainting the family with resources in the community for prevention and correction.

During the summer, three Child Health Conferences were held at the High School with Dr. Center, attending physician, and volunteer help from Sebago Lake Village. These clinics were very poorly attended, which proves that too few parents see the need for preventive measures against diseases which cause high death rates in infants and preschools. Too many physical defects are the results of complications of communicable diseases.

Within the school year, Dr. Center, school physician, gives each pupil a physical examination and offers small-pox vaccination. Your public health nurse is willing and ready to assist parents in planning for correction of physical defects, when they are referred to her.

The paramount objectives of any school health program is to recognize the total health of the total child in his total life situation. Such policies evolve from increasingly accurate and certain understanding of the needs of children.

Citizen participation in Standish will be heartily supported by the public health nurse, who believes in the fundamental principle that community health services belong to the people of your community. Such services should be initiated and planned in the future. A health council can contribute much to the public health nurse and likewise the nurse can give much to a health council and together build a more effective health program in Standish.

Respectfully submitted,
BEVERLY D. ALLEN
Field Nurse,
State Bureau of Health

AUDITOR'S REPORT

81 Skillings St.,
So. Portland, Me.
February 14, 1950

Board of Selectmen,
Standish, Maine.

Gentlemen:

In accordance with Chapter 16, Section 3, of the Revised Statutes of 1944, I have audited the records of the Town of Standish for the period February 1, 1949 to January 31, 1950, inclusive.

I hereby certify that this audit was made in accordance with generally accepted auditing standards, and that the financial operations of the Town, as presented in the Exhibits and Schedules incorporated in this report, are correct to the best of my knowledge and belief.

Respectfully submitted,

EDWARD T. SULLIVAN,
Public Accountant and Auditor.

COMMENTS

CASH

All cash receipts as reported were deposited and all expenditures were authorized by approved warrants.

ACCOUNTS RECEIVABLE

Accounts Receivable of \$2,530.70 are due from the State of Maine, Snow Removal and Poor Relief \$2,288.11; Town of Baldwin, Poor Relief \$208.20; Town of Sebago, Poor Relief \$24.69 and City of Portland, Poor Relief \$9.70.

TAXES RECEIVABLE

The commitment of taxes was reviewed and found correct. Collections were reviewed and unpaid taxes were examined and are listed on Schedule A-9. Prior years taxes receivable will be found on Schedule A-10.

TAX LIENS

Payments received during the year were checked and were properly credited. Tax Liens remaining unpaid were found on file with the Treasurer. A complete list of unpaid liens will be found on Schedule A-11.

TAX DEEDS

Payments received during the year were checked and were properly credited. The tax deeds remaining unpaid were found on file with the Treasurer. A complete list of unpaid deeds will be found on Schedule A-12.

UNAPPROPRIATED SURPLUS

The Unappropriated Surplus account shows a balance of \$9,835.57 at the end of the year. This is a net decrease of \$2,971.00 during the year. A complete analysis of this account will be found on Exhibit E.

TRUST FUNDS

The Trust Funds held by the Town were examined in detail as to investment and income received. Detail will be found on Schedules A-7 and A-8.

GENERAL

The surety bonds covering the Collector and Treasurer were examined and appeared to be adequate and proper.

EXHIBIT A

COMPARATIVE BALANCE SHEET

YEAR ENDING JANUARY 31, 1950

General Fund

ASSETS:

	January 31, 1950	January 31, 1949
Cash:		
On Hand and In Bank,		
Accounts Receivable (Schedule A-1)	\$13,709.41	\$12,998.93
Due from Trust Funds,	2,530.70	2,874.44
Taxes Receivable (Schedule A-2),	25.00	
Tax Liens (Schedule A-3),	940.96	873.56
Tax Deeds (Schedule A-4),	273.25	252.62
Less Reserve for Loss,	\$1,302.23	\$1,112.06
	146.67	146.67
Tax Acquired Property (Schedule A-5),	1,155.56	965.39
	519.71	510.55
TOTAL—GENERAL FUND,	\$19,154.59	\$18,475.49

LIABILITIES

	January 31, 1950	January 31, 1949
Accounts Payable (Schedule A-6), Due Ministerial and School Fund,	\$489.35 1,560.00	\$ 490.20 1,560.00
Total Liabilities, Deferred Credits, Excise Tax,	2,049.35 2,191.73	2,050.20 1,297.77

SURPLUS

Appropriated (Exhibit D), Unappropriated (Exhibit E),	\$5,077.94 9,835.57	\$ 2,320.95 12,806.57
Total Surplus,	\$14,913.51	\$15,127.52
TOTAL—GENERAL FUND,	\$19,154.59	\$18,475.49

Trust, Post War and School Building Funds

ASSETS	Jan. 31, 1950	Jan. 31, 1949
Investments (Schedule A-7)	\$35,000.00	\$35,000.00
Time Deposits (Schedule A-7)	3,469.27	2,607.09
Due from General Fund (Schedule A-7)	1,560.00	1,560.00
Alpheus Harmon Fund (Schedule A-8)	20,139.17	19,310.86
TOTAL—TRUST FUNDS	\$60,168.44	\$58,477.95
LIABILITIES		
Principal (Schedule A-7)	\$37,560.00	\$37,560.00
Income (Schedule A-7)	2,444.27	1,607.09
Due General Fund (Schedule A-7)	25.00	
Alpheus Harmon Fund (Schedule A-8)	20,139.17	19,310.86
TOTAL TRUST FUNDS	\$60,168.44	\$58,477.95

EXHIBIT B

STATEMENT OF CASH RECEIPTS AND
DISBURSEMENTS

YEAR ENDED JANUARY 31, 1950

CASH BALANCE, January 31, 1949, \$12,998.93
ADD—CASH RECEIPTS:Taxes Receivable,
Current Year, \$110,219.08
Prior Years, 833.56

Total Taxes Receivable, \$111,052.64

Tax Deeds, 200.86

Tax Liens, 107.67

Excise Tax,

1949 Receipts, 5,000.07

1950 Receipts, 2,191.73

Total Excise Tax, 7,191.80

Departmental (Schedule B-1) 23,884.03

Other Receipts—

Temporary Loans, 15,000.00

Accounts Receivable, 2,683.29

Withholding Tax, 3,174.10

Teacher's Pensions, 1,798.00

Total Other Receipts, 22,655.39

TOTAL CASH RECEIPTS \$165,092.39

TOTAL AVAILABLE \$178,091.32

DEDUCT—CASH DISBURSEMENTS:

Departmental (Exhibit D) \$143,855.47

Temporary Loans, 15,000.00

Withholding Tax, 3,186.90

Teachers' Pensions, 1,786.05

Tax Liens, 128.30

Tax Deeds, 400.19

Wescott Trust Fund, 25.00

TOTAL CASH DISBURSEMENTS: \$164,381.91

CASH BALANCE—

January 31, 1950 (Exhibit A) \$ 13,709.41

EXHIBIT C

1949 VALUATION, ASSESSMENT AND COLLECTION

YEAR ENDING JANUARY 31, 1950

	Real Estate	Personal Estate	Total
VALUATION:			
Resident,	\$ 409,770.00	\$ 73,755.00	\$ 483,525.00
Non-Resident,	1,492,535.00	19,930.00	1,512,465.00
Total,	<u>\$ 1,902,305.00</u>	<u>\$ 93,685.00</u>	<u>\$ 1,995,990.00</u>

ASSESSMENT:

Valuation x Rate —

\$1,995,990.00 x .055 \$109,779.45

454 Polls at \$3.00, 1,362.00

Variance, 1.19

Tax Commitment, 111,142.64

Supplemental Tax, 231.18

Total Assessment Charged to Collector,	\$111,373.82
Cash Receipts,	\$110,219.08
Abatements,	217.36

Total Collections, \$110,436.44

1949 TAXES RECEIVABLE, \$ 937.38

COMPUTATION OF ASSESSMENT

REQUIREMENTS:

Appropriations,	\$92,613.60
State Tax,	15,534.02
County Tax,	3,984.12
Overlay,	3,038.57

Total Requirements, \$115,170.31

AVAILABLE:

Tax Commitment (As Above)	111,142.64
Transferred From Excise Tax,	4,027.67

Total Available, \$115,170.31

SCHEDULE A-1

SCHEDULE OF ACCOUNTS RECEIVABLE

JANUARY 31, 1950

State of Maine:	
Poor Relief,	\$ 578.11
Snow Removal,	1,710.00
Town of Baldwin:	
Poor Relief,	208.20
Town of Sebago:	
Poor Relief,	24.69
City of Portland:	
Poor Relief,	9.70
	\$2,530.70

SCHEDULE A-2

STATEMENT OF CHANGES IN TAXES RECEIVABLE

YEAR ENDED JANUARY 31, 1950

	Total	Current Year	Prior Years
TAXES RECEIVABLE—			
January 31, 1949,	\$ 873.56		\$873.56
ADD:			
Taxes Levied,	111,142.64	111,142.64	
Supplemental Taxes,	245.68	231.18	14.50
TOTAL			
ADDITIONS:	111,388.32	111,373.82	
TOTAL:	112,261.88	111,373.82	888.06
DEDUCT:			
Collections,	111,052.64	110,219.08	833.56
Abatements,	268.28	217.36	50.92
TOTAL			
DEDUCTIONS:	111,320.92	110,436.44	884.48
TAXES RECEIVABLE			
January 31, 1950,	940.96	937.38(a)	3.58(b)

(a) Detail Appears on Schedule A-9,

(b) Detail Appears on Schedule A-10,

SCHEDULE A-3

STATEMENT OF CHANGES IN TAX
LIENS

YEAR ENDED JANUARY 31, 1950

TAX LIENS—January 31, 1949,	\$252.62
ADD—TAX LIENS ACQUIRED,	128.30
Total,	<u>\$380.92</u>
DEDUCT:	
Payments Received,	107.67
TAX LIENS—Jan. 31, 1950,	<u>\$273.25(c)</u>
(c) Detail Appears on Schedule A-11,	

SCHEDULE A-4

SCHEDULE OF CHANGES IN TAX DEEDS

TAX DEEDS—January 31, 1949,	\$1,112.06
ADD—TAX DEEDS ACQUIRED,	400.19
Total,	<u>\$1,512.25</u>
DEDUCT:	
Payments Received,	200.86
Transfers to Tax Acquired Property,	9.16
Total,	<u>\$ 210.02</u>
TAX DEEDS, January 31, 1950	<u>\$1,302.23(d)</u>

(d) Detail Appears on Schedule A-12

SCHEDULE A-5

TAX ACQUIRED PROPERTY

JANUARY 31, 1950

Alden, Beatrice,	\$ 45.22
Hanson, Bartlett, Est.,	150.39
Jensen, Andren,	15.14
Larochelle, Willam G.,	49.22
Richards, Henry H.,	17.92
Sawtelle, John S.,	14.35
Sawyer, Willis A.,	17.09
Smith, Charles A.,	27.14
Spring, Fred,	63.03
Thompson, Cecil,	85.85
Young, Jacob,	34.36
	<hr/>
	\$519.71

SCHEDULE A-6

ACCOUNTS PAYABLE

JANUARY 31, 1950

Withholding Tax,	304.40
Teachers' Retirement Fund,	184.95
	<hr/>
	\$489.35

STATEMENT OF TRUST FUND OPERATIONS

JANUARY 31, 1950

INCOME

	Principal 1/31/50	Balance 1/31/49	Earned	Expended	Balance 1/31/50	Amount	Due General Fund
Post War Fund, \$15,000.00		\$1,497.95	\$315.49		\$1,813.44	U. S. Savings Bond 25479K, \$5,000.00 U. S. Savings Bond 26537H, 5,000.00 U. S. Savings Bond 26990L, 5,000.00 Casco Bank & Trust	15,000
School Building Fund, 20,000.00						Co., Book No. 278 1,813.44	
						501.67 U. S. Savings Bond X1014691 10,000.00 U. S. Savings Bond U942982 5,000.00 U. S. Savings Bond U942983 5,000.00 Casco Bank Book, 501.67	25,000
Wescott Fund, 1,000.00		109.14	45.02	25.00	129.16	Portland Savings Bank, Book No. 39059, 1,154.16	25.00
Ministerial and School Fund, 1,560.00							
		\$37,560.00	\$1,607.09	\$862.18	\$2,444.27		\$38,469.27
* Due from General Fund,							\$25.00

SCHEDULE A-8

ALPHEUS HARMON FUND

JANUARY 31, 1950

<i>Investment</i>	<i>Rate</i>	<i>Due Date</i>	<i>Amount</i>
Kokoma Water Co., Bond,	5%	6-1-58	\$1,062.50
Cleveland, Cincinnati, Chicago and St. Louis Railway Co., Bonds,	4½%	7-1-77	2,002.50
Portland Terminal Co., Bonds,	5%	7-1-61	2,135.00
Boston & Maine Railroad, Bonds,	4%	7-1-60	1,655.00
Bangor & Aroostook Railroad, Bonds,	4%	7-1-51	1,940.00
Southern Pacific-Oregon Lines, Bonds,	4½%	3-1-77	3,070.00
New York Water Service Corp., Bonds,	5%	11-1-51	1,037.50
Southern Pacific Co., Bonds,	4½%	5-1-81	1,072.50
Maine Central Railway Co., Bonds,	4%	12-1-54	2,070.00
Wisconsin Central Railroad, Bonds,	4%		1,537.50
Gorham Savings Bank,			2,382.21
Casco Bank & Trust Co.,			6.32
Wood Lot,			160.00
Personal Property,			8.14
			<hr/> \$20,139.17

INCOME

Dividends,	\$790.00
Interest, Gorham Savings Bank,	46.91
	<hr/>
Total Income,	836.91

EXPENSE

H. M. Payson Co., Custodian charge,	8.50
Bank Check,	.10
	<hr/>
Total Expense,	8.60

Net Income,	828.31
Value of Fund, February 1, 1949,	19,310.86
	<hr/>
Value of Fund, February 1, 1950,	\$20,139.17

SCHEDULE A-9

DETAIL OF 1949 TAXES RECEIVABLE

JANUARY 31, 1950

REAL ESTATE:

Alcotte, Ernest,	\$13.75
Buzzell, Abbie C.,	63.25
Bachelor, Althea,	8.25
Clay, Herman W.,	5.50
Cook, Alice,	2.75
Connor, Arthur,	11.00
Dumont, Ida H.,	5.50
Elwell, Frank,	3.85
Gilman, Mary J.,	22.00
Guimond, Robert,	5.50
Garner, Boyd,	5.50
Hanscum, Henry C.,	8.25
Harmon, Clarence,	4.13
Libby, Guy,	27.50
Libby, Nellie,	5.50
Marsh, Ernest E.	5.50
Milton, Robert,	13.75
Miller, Joseph,	4.13
Miner, Donald,	38.50
Partridge, Eugene,	5.50
Senter, Walter,	4.13
Shaw, Granville,	4.13
Thurman, Theodore,	27.50
Williams, Frank D.,	39.88

To Be Secured By Tax Deeds: \$ 335.25

Brooks, Earl P.,	65.55
Coolbroth, Edward,	22.00
Douglas, Duncan,	22.00
Duran, Harold N.,	13.75
Emery, Grace & Reuben,	44.00

Hubbard, Elliott,	13.75
Harmon, George H.,	107.25
Harmon, Herbert,	1.38
Kenney, Robert,	1.38
Libby, Ralph,	8.00
Newcomb, Beulan,	33.00
Pomerleau, Norman,	19.25
Quinn, Ernest,	33.00
Sanborn, Leland,	5.50
Smith, Guy M.,	34.38
Williams, John I. Heirs,	8.25
Wheeland, Clarence E.,	8.43

To Be Secured By Tax Liens:	\$ 440.87
-----------------------------	-----------

Total Real Estate,	\$ 776.12
--------------------	-----------

PERSONAL AND POLL:

Brown, Ernest,	3.55
Brooks, Earl P.,	4.93
Brooks, Roger,	3.80
Coolbroth, Edward,	69.30
Emery, Reuben & Grace,	6.88
Hanscome, Roland,	3.00
Harmon, George H.,	2.47
Harmon, Herbert,	3.00
Harmon, Clarence,	3.00
Hutchinson, Glen,	3.00
Jones, Francis,	3.00
Kenney, Robert,	3.00
Legere, Philip,	3.00
Morrill, Alfred A.,	7.15
O'Toole, Peter,	3.00
Quinn, Ernest,	17.30
Sanborn, Leland,	3.55
Smith, Guy M.,	5.78
Shaw, Charles G. Jr.,	3.00
Shaw, Rowy, C.,	3.55

Woodbrey, Kenneth,	3.00
Willams, Frank D.,	3.00
<hr/>	
Total Personal And Poll,	\$ 161.26
<hr/>	
Total 1949 Uncollected Taxes,	\$ 937.38

SCHEDULE A-10

DETAIL OF PRIOR YEARS' TAXES RECEIVABLE

JANUARY 31, 1950

Kennie, Ralph,—1948,

\$3.58

SCHEDULE A-11

DETAIL OF TAX LEINS

JANUARY 31, 1950

	1949	1948	1947	1946	1945	1944	1943	1942	Total
Chase, Richard,	14.59								14.59
Connors, Milton,				5.03					5.03
Copp, Annie,		11.15							11.15
Douglass, Duncan,	26.87								26.87
Emery, Ruben,		7.18							7.18
Harmon, George H.,		93.92							93.92
Harmon, Donald,	4.23								4.23
Harmon, Herbert,	4.23								4.23
Sawyer, Willis A.,					2.99				2.99
Senter, Walter,	5.71								5.71
Smith, Homer,		19.56							19.56
White, Lillian,					5.76				5.76
Williams, John I.,		11.15	8.69	8.52	7.95	8.19	8.45	8.08	61.03
Fair, Beatrice,		11.00							11.00
	55.63	153.96	8.69	13.55	16.70	8.19	8.45	8.08	273.25

SCHEDULE A12—Cont'd.

	1949	1948	1947	1946	1945	1944	1943	1942	Total
Hogdon, Martha E.,		27.02	23.34		20.59				70.95
Jacques, Lillian,	7.69								7.69
Lane, Fred C.,								11.69	15.61
Lavolette, William,							3.92		3.89
Linton, Robert,		20.01							20.01
Mason, Madeline,		7.38							7.38
Miller, Joseph,	6.21								6.21
Miner, Donald,	43.19								43.19
Morgan, Carl M.,							14.50		14.50
Morrell, Alfred,	13.61								13.61
Parker, Dwight R.,								12.06	12.06
Robinson, Burton,		12.99							12.99
Ross, Catherine,	19.52	15.80		13.25	7.09				55.66
Senter, Walter,						3.96	3.89	3.94	15.71
Shaw, Etta,						6.27	3.59	7.06	23.00
Smith, Lizzie,	12.12								12.12
Walker, Everett E.,	7.69								7.69
White, Witham,								16.62	16.62
Williams, Frank D.,			19.74						19.74
Williams, John T.,	10.64								10.64
	\$264.71	\$193.55	\$109.53	\$67.81	\$87.68	\$62.45	\$98.40	\$71.26	\$1,302.23

SCHEDULE B-1

STATEMENT OF DEPARTMENTAL CASH RECEIPTS

YEAR ENDED JANUARY 31, 1950

	From State	Other Sources	Total
GENERAL GOVERNMENT:			
Bank Stock Tax,	59.58		59.58
Railroad & Telegraph Tax,	23.39		23.39
Dog License Refund,	34.52		34.52
Rent of Hall,		9.00	9.00
Sale of Town Farm Hay,		75.00	75.00
Town of Sebago, Reimbursement,		3.77	3.77
Standish Tel., Land Rent,		10.00	10.00
Spraying Trees, Reimbursement,	78.63		78.63
Clinic, Reimbursement,		23.45	23.45
Insurance, Reimbursement,	2.00		2.00
F. E. Cole, Supplies,		4.75	4.75
F. E. Cole, Outstanding Checks, Cancelled,		24.55	24.55
F. E. Cole, Reimbursement,		6.00	6.00
Maine Potato Grower,		.75	.75
Total General Government,	198.12	157.27	355.39
PROTECTION:			
Fire Department, Reimbursement,	204.77		204.77
Town of Liminton, Reimbursement,		256.00	256.00
F. E. Cole, Reimbursement,		.01	.01
Total Protection,	204.77	256.01	460.78
HIGHWAYS AND BRIDGES:			
Snow & Ice Reinbursement,	1,692.50	53.25	1,745.75
Lyndon Dow, Culvert,		25.60	25.60
Ernest Wilkins, Tarring,		33.55	33.55
Frederick W. Fair, Tarring,		67.14	67.14
Roy Roberts, Tarring,		12.88	12.88
John W. Morrill, Tarring,		23.25	23.25
Maint. of Unimproved Roads,	1,746.30		1,746.30
Special Resolve Road,	10.50		10.50
State Aid Construction,	1,679.60		1,679.60
Total Highways and Bridges,	5,128.90	215.67	5,344.57

Dept. Cash Cont'd

SCHEDULE B-1 Cont'd

	From State	Other Sources	Total
CHARITIES			
Town Poor, Reimbursement,		89.25	89.25
Town of Gorham, Reimbursement,		96.50	96.50
City of Westbrook, Reimbursement,		44.68	44.68
Town of Limington, Reimbursement,		19.30	19.30
State of Maine, Reimbursement,	1,109.25		1,109.25
	<hr/>	<hr/>	<hr/>
Total Charities,	1,109.25	249.73	1,358.98
EDUCATION			
State School Fund	9,267.45		9,267.45
School Fund Interest,		93.60	93.60
Town of Baldwin, Tuition,		600.00	600.00
Stanley P. Jackson, Tuition,		30.00	30.00
Limington Academy, Tuition,		100.00	100.00
Town of Hiram, Tuition,		7.22	7.22
Town of No. Yarmouth, Tuition,		33.33	33.33
F. E. Cole, Reimbursement,		2.07	2.07
School Building Fund, Sale Wood Lot,		5,000.00	5,000.00
	<hr/>	<hr/>	<hr/>
Total Education,	9,267.75	5,866.22	15,133.67
LIBRARY			
State Stipend,	10.00		10.00
INTEREST			
On Taxes,		159.94	159.94
On School Building Fund,		500.00	500.00
On Post War Fund,		300.00	300.00
	<hr/>	<hr/>	<hr/>
Total Interest,		959.94	959.94
UNCLASSIFIED			
Dog Tax,		260.70	260.70
	<hr/>	<hr/>	<hr/>
TOTAL DEPARTMENTAL CASH RECEIPTS,	15,918.49	7,965.54	23,884.03

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED JANUARY 31, 1950

	Balances 2/1/49	Appro- priations	Cash Receipts
		(Ex. C)	(Ex. B)
GENERAL GOVERNMENT			
Town Officers,		4,775.00	
Contingent,		2,500.00	355.39
		7,275.00	355.39
PROTECTION			
Fire Department,		4,000.00	460.78
Street Lights,		1,650.00	
		5,650.00	460.78
HEALTH & SANITATION			
State Health Nurse,		250.00	
Town Dumps,		800.00	
		1,050.00	
HIGHWAYS			
Buxton Line Road,		500.00	
Snow and Ice,		6,000.00	1,745.75
General Repairs,		5,000.00	25.60
Bridges,		1,000.00	
Tarring Town Ways,		3,000.00	136.82
Cutting Bushes,		1,000.00	
State Aid Construction,		1,860.00	1,679.60
White's Bridge,			
Maintenance Unimproved Roads,		300.00	1,746.30
Special Resolve Road,		100.00	10.50
Shore Road,		500.00	
Wards Beach Road,		500.00	
		19,760.00	5,344.57
CHARITIES			
Poor Relief, Town		3,000.00	89.25
Poor Relief, Other Towns,			160.48
Poor Relief, State,			1,109.25
Aid to Dependent Children,		500.00	
Town Farm,	793.57		
	793.57	3,500.00	1,358.98

EXHIBIT D

Balances — Lapsed

Other Credits	Total Available	Cash Disbursements (Ex. B)	Other Charges	Overdraft (Ex. E)	Unexpended	Carried Forward (Ex. A)
	4,775.00	5,204.05		429.05		
	2,855.39	2,602.14			253.25	
	7,630.39	7,806.19		429.05	253.25	
	4,460.78	2,720.91			1,739.87	
	1,650.00	1,665.38		15.38		
	6,110.78	4,386.29		15.38	1,739.87	
	250.00	250.00				
	800.00	767.25			32.75	
	1,050.00	1,017.25			32.75	
	500.00	647.28		147.28		
1,710.00	9,455.75	10,647.09		1,191.34		
	5,025.60	4,680.95			344.65	
	1,000.00	462.33			537.67	
	3,136.82	4,607.45		1,470.63		
	1,000.00	337.30			662.70	
	3,539.60	3,671.60		132.00		
		6,457.42		6,457.42		
	2,046.30	2,125.05		78.75		
	110.50				110.50	
	500.00	484.50			15.50	
	500.00	578.65		78.65		
1,710.00	26,814.57	34,699.62		9,556.07	1,671.02	
	3,089.25	3,560.56	119.68	590.99		
135.36	295.84	194.87	100.97			
735.86	1,845.11	1,845.11				
	500.00	635.10		135.10		
	793.57	7.49			786.08	
871.22	6,523.77	6,243.13	220.65	726.09	786.08	

	Balances 2/1/49	Appropriations	Cash Receipts
EDUCATION			
High, Elementary, Textbooks, Supplies,	30.10	37,500.00	9,244.35
High School Conveyance,	4.00	1,010.00	
School Repairs and Equipment,		3,500.00	
School Music,	476.99	500.00	
Home Economics,	476.49	1,200.00	889.32
Cafeteria,		800.00	
School Physician,	600.00	600.00	
Albion Howe School,		5,000.00	
Insurance School Buildings,		750.00	
Physical Director,		2,500.00	
School Building Fund,			5,000.00
	1,527.38	53,360.00	15,133.67
RECREATION			
Richville Library,		100.00	10.00
UNCLASSIFIED			
Memorial Day,		75.00	
Abatements,		200.00	
Paupers Graves,		25.00	
Publicity,		25.00	
Water System Survey,		1,500.00	
		1,825.00	
INTEREST			
School Fund Note,		93.60	
Taxes and Notes,			159.94
Post War Fund,			300.00
School Building Fund,			500.00
		93.60	959.94
SPECIAL ASSESSMENTS			
State Tax,		15,534.02	
County Tax,		3,984.12	
Dog Tax,			260.70
Overlay,		3,038.57	
		22,556.71	260.70
TOTAL ALL DEPARTMENTS,	2,320.95	115,170.31	23,884.03

EXHIBIT D

Balances — Lapsed

Other Credits	Total Available	Cash Disbursements	Other Charges	Overdraft	Unexpended	Carried Forward
	46,714.25	48,326.30				1,612.05
	1,014.00	1,064.00		50.00		
	3,500.00	4,884.84		1,384.84		
	976.99	384.02			592.97	
	2,565.81	2,180.02				385.79
	800.00	748.00			52.00	
	1,200.00	600.00				600.00
	5,000.00	5,939.33		939.33		
	750.00	864.49		114.49		
	2,500.00	2,950.00		450.00		
	5,000.00					5,000.00
	70,021.05	67,941.00		2,938.66	644.97	4,373.74
	110.00	110.00				
	75.00	75.00				
	200.00		217.36	17.36		
	25.00	25.00				
	25.00	25.00				
	1,500.00	795.80				704.20
	1,825.00	920.80	217.36	17.36		704.20
	93.60	93.60				
	159.94	58.75			101.19	
	300.00	300.00				
	500.00	500.00				
	1,053.54	952.35			101.19	
	15,534.02	15,534.02				
	3,984.12	3,984.12				
	260.70	260.70				
	3,038.57				3,038.57	
	22,817.41	19,778.84			3,038.57	
2,581.22	143,956.51	143,855.47	438.01	13,682.61	8,267.70	5,077.94

EXHIBIT E

**ANALYSIS OF CHANGE IN
UNAPPROPRIATED SURPLUS**

YEAR ENDED JANUARY 31, 1950

UNAPPROPRIATED SURPLUS —

Adjustments Affecting Prior Years, January 31, 1949		\$12,806.57
Taxes Written Off,	50.92	
Adjustment in Accounts Receivable,	21.02	
	<hr/>	71.94
Adjusted Surplus:		\$12,734.63
Excise Tax,	2,270.17	
Supplement Tax,	245.68	
	<hr/>	
Tax Increase,		\$2,515.85

DECREASE:

Appropriation Balances,	
Overdraft (Exhibit D),	\$13,682.61
Unexpended (Exhibit D),	8,267.70
	<hr/>

\$5,414.91

NET DECREASE:

\$2,899.06

UNAPPROPRIATED SURPLUS:

January 31, 1950,	\$9,835.57
-------------------	------------

SCHOOL REPORT

Report of the Superintendent of Schools

To the Superintending School Committee and citizens of the town of Standish; the annual report is herewith submitted:

The continued support of our schools and the increased appropriations from year to year have indicated that the citizens in our communities want good schools. Under the head of "Good Schools" we recognize the importance of proper educational facilities, including up to-date housing facilities, proper equipment and a well trained and efficient teaching personnel. The type of the citizen of tomorrow depends on the type of education offered. There is no greater waste than the loss of human talent through failure to provide proper educational opportunity. In our high schools there is a great need of courses in vocational training. We have a large group of our youth today, eighteen years of age or under for whom there is no remunerative employment. It is highly essential for society to provide vocational training for this large group to enable them to become more efficient members of society.

Undoubtedly it will become increasingly the concern of the state to make such courses available for the students in our schools. These future citizens must find their way in the complex world of the future. In it's broad purpose, a specific aim of vocational training is to provide information and guidance in selecting a vocation; and then training for entering upon and making successful progress in some field of useful employment.

There will be a tendency in the future to remove some of the inequalities in education, so that the student in the smaller community will have in as far as possible the same educational privileges as are offered in city school systems. It is thought that in the near future, Federal participation in furnishing financial assistance for vocational training will remove some of these inequalities.

TEACHER PREPARATION AND TRAINING

A longer term of preparation — of 4 years is now required at Gorham Teachers College in training Elementary School Teachers. This increased time of training will prepare teachers more adequately for the responsibilities of the classroom. In order to be certified a certain group of teachers must take additional work at summer school or in service training through courses offered in the school systems of surrounding towns, or through correspondence courses or extension courses at the University of Maine or other institutions. Such courses will be required for certificate renewal until these teachers have secured a certain number of credit hours in meeting minimum requirements. As a further incentive for completion of such courses a subsidy of \$50.00 may be paid any teacher who secures 6 credit hours in Education.

A town paying such subsidy is reimbursed by the state. No profession requires greater native ability and more training than teaching. No calling requires more understanding and more highly specialized knowledge and skill than teaching. Those who teach should represent the nation's best talent, because the abilities of the teacher mould to a great extent the nation's life. Unfortunately there is a tendency for many of the best trained teachers and those with a long term of successful experience to concentrate in the large cities where there is better professional opportunity as well as better salaries to attract them.

All towns in the state during the last few years, have found it necessary to increase their appropriations for education. Also increased allocations of the state school fund have been made available through legislative enactment. Yet the continual increase in cost of administration from year to year has tended to nullify such increases. So overdrafts have occurred in school accounts and again increased appropriations have been necessary. This was the situation again this year where the overdraft was due in part to the reduction in state school funds. This situation made increased appropriations necessary in many towns of the state. A certain part of this money was restored by action of the state legislature at the recent special session.

This allocation of state funds is appreciated. However, it is evident that the matter is one that requires joint action by towns and state. Until such time as larger allocations are made available by increased state resources through a new system of taxation then of necessity a large part of the support of our schools must come from local taxation. There is a great need of a new tax base and a system of taxation that would relieve the property owners burden.

The amount of the state school fund restored to the town of Standish by recent legislative enactment was \$921.90 for the School Fund Account and the Subsidy for Home Economics was \$276.40.

REPAIR WORK AND REMODELLING

A large amount of repair work was accomplished this year. We have appreciated having funds made available to accomplish these urgently needed repairs. It has always been the policy of the town to keep the school buildings in a good state of repair and to continue our program of remodelling the buildings to meet standard requirements in regard to plumbing, heating and lighting. There was some delay in carrying out this program during the war period, and it has been a matter of satisfaction to be able this year to accomplish this work.

PAINTING HIGH SCHOOL BUILDING

The high school building has been needing painting for some time. During the war it was difficult to obtain good quality paint and painting costs were high. The work was done in a very satisfactory manner and the building presents a very attractive appearance. Mr. Edward Berry of Gorham painted the building at a contract price of \$1,250.00. There was a small additional cost for additional work.

FIREPROOFING BUILDINGS

The representative from the office of the State Director of Fire Prevention inspected our buildings and directed us to do a large amount of work in order to safeguard our buildings from fire hazards. One of the requirements was

to fireproof the boiler rooms in the High School, and in the Sebago Lake Elementary School buildings. Asbestos board was used in enclosing the boiler rooms. Very satisfactory work is done with this material in fireproofing. This is highly important work "To safeguard pupils in School in as far as possible from all fire hazards."

FIRE ESCAPES

Another requirement from the office of the Director of State Fire Prevention was to install fire escapes on two buildings. The High School and Steep Falls Buildings.

At the High School the fire escape was installed from the Home Economics room to the ground. And a landing was installed from the old fire escape from the assembly hall room.

At the Steep Falls Building the old inadequate iron ladder was replaced by a modern type of fire escape.

It is a matter of satisfaction to have these safeguards provided for our schools even at a considerable item of expense.

The cost of installing was: High School \$500.00; Steep Falls \$436.00.

INSTALLING A NEW PLUMBING SYSTEM IN THE ALBION HOWE SCHOOL

There had been some delay in doing this work although the money had been appropriated for some time. For all building programs were held up during the war, and immediately after the war there was a great shortage of building materials.

Any plan for remodelling, costing over \$500 must be submitted to the State Dept. of Education and the Dept. of Health and Welfare for approval. The general plan of work which was done with the approval of the State was as follows:

1. The drilling of a deep well; depth 96 feet. An ample supply of water was secured. The test of a sample of water indicated that the supply was satisfactory.

2. Flush closets were installed, using the compartments already built, insulated throughout with rockwool

to prevent freezing, a new floor was laid, concrete walls were built in the basement, heat pipes run from the furnace to each compartment, furnace overhauled and put in good condition.

3. A Myers jet pump was installed.

4. A septic tank was constructed of concrete with dimensions 5'x7'x10' of sufficient capacity for 60-70 pupils and a drain trench 110 feet in length. In excavating for the septic tank and the drain trench, all outcropping ledge was removed by blasting.

5. Crushed rocks and gravel used in the construction of the drain trench as required; and the yard leveled by by grading with gravel and covered with loam.

6. The outside of the building was painted with two coats of paint.

All this work was done to comply with the State Plumbing Code; and to provide safe exits from the building.

In doing this work, we were greatly handicapped by the outcropping ledge and there was an additional cost for blasting of \$569.10.

The entire cost for this remodelling and plumbing work was \$5,941.33.

This work was done in a very satisfactory manner; and the best of material was used in this remodelling, and an ample supply of drinking water secured that will be free from any danger of contamination. The outside painting has greatly improved the appearance of this building and will prevent any deterioration of the woodwork.

INSURANCE ON THE HIGH SCHOOL BUILDING

It seemed advisable to increase the amount of fire insurance on the high school building in view of the greatly increased building costs today; and in view of the cost of replacement of this building and contents, it was thought to be advisable to increase the insurance coverage on this building from \$45,000. to \$75,000.

HIGH SCHOOL EQUIPMENT

The efficiency of the work in a Commercial Course depends to a certain extent upon proper equipment. Four new typewriters were purchased for the Commercial Department this year: 1 Royal, 2 Underwoods, and 1 Remington and 3 new typewriter tables. This new equipment will greatly aid the work in this course with the large classes enrolled.

Respectfully submitted,

GEORGE E. JACK,
Superintendent of Schools.

STANDISH HIGH SCHOOL

Daily Schedule

Time	Mr. Johnson	Mrs. Damon	Mr. Bartick	Mr. Andrews	Mrs. Logan	Periods
8:30- 9:10	Geometry	13	Biology	14	Latin I	6
9:12 9:52	Study		English II	23	American Gov't	26
Recess						
10:00-10:40	Physics	17	English I	20	Latin II	7
10:42-11:22	Physics Lab.	17	Study		Civics	22
11:24-12:04	Algebra I	9	World History	44	French II	4
Noon						
12:45- 1:27	General Science	11	English IV	22	French I	6
1:29- 2:08	Study		English III	28	American History	22
					Junior Business Training	20
Total Students	67	151	93	110		20

Number of Different Pupils Registered at the Beginning of the Fall Term

ELEMENTARY SCHOOLS

School	Grade	1	2	3	4	5	6	7	8	Total
Sebago Lake		10	11	7	8	9	9	11	20	85
Steep Falls		5	2	5	3	3	7	7	6	38
Albion Howe		6	9	6	9	7	2	3	0	42
Richville		9	7	8	11	6	3	2	0	46
South Standish		5	2	2	5	2	3	2	5	26
Harding		4	2	2	3	2	4	4	1	22
Limington Bridge		3	2	1	2	2	2	2	3	17
		42	35	31	41	31	30	31	35	276

HIGH SCHOOL

Seniors, 22; Juniors, 29; Sophomores, 20;	
Freshman, 23; Totals,	94
	370

Number of Different Pupils Registered During the School Year Ending in June, 1949

	Boys	Girls	Totals
Elementary Schools	129	147	276
High School	52	54	106
	181	201	382

AVERAGE DAILY ATTENDANCE, 1948-1949

Elementary Schools	238.30
High School	94.21

AVERAGE LENGTH IN DAYS OF SCHOOL YEAR

Elementary Schools	178.8 days
High School	180 days

LENGTH OF SCHOOL YEAR

Elementary Schools	36 weeks
High School	36 weeks

SCHEDULE FOR ELEMENTARY & HIGH SCHOOL

Fall term, 15 weeks; vacation, 2 weeks; Next Term, 7 weeks; Vacation, 1 week; Next Term, 7 weeks; Vacation 1 week; Last Term, 7 weeks.

State School Fund

The amount of the State School Fund this year was \$8,378.13 . This sum is allocated on the basis of the number of positions and the school enrollment. The enrollment this year was 349.

Salary of Superintendent of Schools

Buxton,	\$700.00
Hollis,	700.00
Standish,	700.00
Limington,	600.00
	<hr/>
Paid by towns,	\$2,700.00
Paid by State,	1,350.00
	<hr/>
	\$4,050.00
Allowed by State for expense,	250.00
	<hr/>
	\$4,300.00

Salaries of Bus Drivers

Woodbrey's Garage,	\$2,550.00
Austin Hall,	2,100.00
Harold Brown,	2,000.00
	<hr/>
	\$6,650.00

Insurance on School Buildings

Sebago Lake,	\$3,500.00
Albion Howe,	2,000.00
Richville,	1,500.00
Steep Falls,	1,500.00
	<hr/>
	\$8,500.00
High School,	75,000.00
	<hr/>
	\$83,500.00

Training and Experience of Teachers

HIGH SCHOOL

Teacher	* Years Taught	Training
Rupert G. Johnson	25	Bowdoin College
Bernard Bartick,	6 1/3	Duquesne U. Boston T. C. (A. M. in Education)
Allan Andrews,	1	Husson College
Thelma Damon,	11	Partial College & Summer School
Janet Logan,	1	Nasson College

PHYSICAL EDUCATION

James Lancaster,	3	Wofford College & Boston Univ.
------------------	---	--------------------------------

ELEMENTARY SCHOOLS

Esther Elwell,	19	Gorham Normal School
Edna Libby,	19	Gorham Normal School
Nina Watson,	18½	Gorham Normal School
Ruth Boulter,	22 1/3	College Extension & Normal School
Jessie Boulter,	17	High School & Summer School
Marion Mead,	13 1/3	High School & Summer School
Beulah Spaulding,	13	Gorham Normal School
Helen Strickland,	11 1/3	Farmington Normal School
Greta Wallace,	9	Gorham Normal School
Mary P. Campbell,	9½	Gorham Normal School and Summer School
Alice Bartick,	6	Boston Teachers College
Irene Libby,	6	High School & Correspondence Course

MUSIC SUPERVISOR (Spring Term)

Chellis Carville,	1	Boston University
-------------------	---	-------------------

* to July 1, 1949.

Tabular Statement

School	Terms	Teacher	Weeks	Enrollment	Average Attendance	Salaries
High School,	W	Rupert G. Johnson,	11	99	91	3800
		Bernard Bartick,				2500
		Allan Andrews,				2200
		Jane Marshall,				2100
		Janet Logan,				2000

	S	Rupert G. Johnson,	10	98	92	3800
		Bernard Bartick,				2500
		Allan Andrews,				2200
		Jane Marshall,				2100
		Janet Logan				2000
	F	Rupert G. Johnson,	15			3900
		Bernard Bartick,				2600
		Allan Andrews,				2500
		Thelma Damon,				2300
		Janet Logan,				2200
Sebago Lake	W	Helen Strickland,	11	24	23	1600
Grammer,	S	Helen Strickland,	10	25	23	1600
	F	Helen Strickland,	15			1700
Sebago Lake	W	Beulah Spaulding,	11	26	25	1600
Intermediate	S	Beulah Spaulding,	10	27	25	1600
	F	Beulah Spaulding,	15			1700
Sebago Lake	W	Nina Watson,	11	26	24	1600
Primary,	S	Nina Watson,	10	27	25	1600
	F	Nina Watson,	15			1700
Albion Howe	W	Irene Libby,	11	21	20	1600
Grammer	S	Irene Libby,	10	21	20	1600
	F	Irene Libby,	15			1700
Albion Howe	W	Greta Wallace,	11	25	23	1600
Primary,	S	Greta Wallace,	10	25	22	1600
	F	Greta Wallace,	15			1700
Steep Falls	W	Esther Elwell,	11	18	16	1600
Grammer,	S	Esther Elwell,	10	18	17	1600
	F	Esther Elwell,	15			1700
Steep Falls	W	Mary Campbell,	11	14	12	1600
Primary,	S	Mary Campbell,	10	14	13	1600
	F	Mary Campbell,	15			1700
Richville	W	Marion Mead,	11	18	15	1600
Grammer,	S	Marion Mead,	10	17	16	1600
	F	Marion Mead,	15			1700
Richville	W	Alice C. Bartick,	11	27	23	1600
Primary,	S	Alice C. Bartick,	10	27	21	1600
	F	Alice C. Bartick,	15			1700
Harding,	W	Edna Libby,	11	21	18	1600
	S	Edna Libby,	10	21	19	1600
	F	Edna Libby,	15			1700
South Standish,	W	Ruth Boulter,	11	23	22	1600
	S	Ruth Boulter,	10	23	22	1600
	F	Ruth Boulter,	15			1700
Limington Bridge	W	Jessie Boulter,	11	15	15	1600
	S	Jessie Boulter,	10	16	15	1600
	F	Jessie Boulter,	15			1700
Home Economics,		Janet Logan,				Salary, \$2200
Physical Education,		James Lancaster,				3100

Summary — Financial Standing

State School Fund Account

EXPENDITURES

Elementary Schools:	
Teachers,	\$20,139.82
Conveyance,	5,471.87
Fuel,	1,911.45
Janitors,	2,136.00
	—————\$29,659.14
High School:	
Teachers	\$10,986.66
Fuel,	846.64
Janitor,	1,820.00
Teacher Subsidies,	100.00
	—————\$13,753.30
Textbooks:	
Elementary Schools,	\$954.32
High School,	824.55
	—————\$ 1,778.87
Supplies:	
Elementary,	\$1,420.45
High School,	1,714.54
	—————\$ 3,134.99
	—————\$48,326.30
1949 Overdraft,	30.10
	—————\$48,356.40

RESOURCES

Appropriation,	\$37,500.00
State School Fund,	8,378.13
Tuition—town of Baldwin,	600.00
Tuition—town of Limington,	100.00
Tuition—town of North Yarmouth,	33.33
Tuition—town of Hiram,	7.22
Tuition—Stanley Jackson,	30.00
Interest Town Notes,	93.60
Correction of Pay Roll,	2.07
	—————\$46,744.35
Overdrawn,	\$1,612.05

REPAIRS AND EQUIPMENT

Expended,	\$4,884.84	
Appropriation,	3,500.00	
Overdrawn,		\$1,384.84
Remodelling Albion Howe Building,:		
Expended,	\$5,939.33	
Appropriation,	5,000.00	
Overdrawn,		\$ 939.33

HIGH SCHOOL CONVEYANCE

Appropriation,	\$1,010.00	
1949 Unexpended,	4.00	
	\$1,014.00	
Expended,	1,064.00	
Overdrawn,		\$ 50.00

PHYSICAL EDUCATION

Appropriation,	\$2,500.00	
Expended,	\$2,950.00	
Overdrawn,		\$ 450.00

INSURANCE ON SCHOOL BUILDINGS

Appropriation,	\$750.00	
Expended,	864.49	
Overdrawn,		\$ 114.49

MUSIC

Resources:		
Appropriation,	\$500.00	
1949 Unexpended,	476.99	
	\$976.99	
Expended,	384.02	
Unexpended,		\$592.97

CAFETERIA

Appropriation,	\$800.00
Expended,	748.00
	<hr/>
Unexpended,	\$ 52.00

HOME ECONOMICS

Resources:	
Appropriation,	\$1,200.00
1949 Balance unexpended,	476.49
Received from State,	723.60
Received from State,	165.72
	<hr/>
	\$2,565.81
Unexpended,	\$ 385.79

EXPENDITURES

Teacher's salary,	\$2,099.98
Materials,	80.04
	<hr/>
	\$2,180.02

SCHOOL PHYSICIAN

Appropriation,	\$600.00
1949 Unexpended Balance,	600.00
	<hr/>
	\$1,200.00
Expended,	600.00
	<hr/>
Unexpended,	\$ 600.00

WARRANT FOR ANNUAL TOWN MEETING

MARCH 6, 1950

To Fred E. Cole, a Constable of the Town of Standish, County of
Cumberland, State of Maine.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn inhabitants of the Town of Standish in said County, qualified by law to vote in town affairs, to meet at Standish Town Hall, in said town, on Monday, the sixth day of March, A. D. 1950 at ten o'clock in the forenoon, to act on the following articles, namely:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To see if the town will vote to accept the report of municipal officers for the year 1949-1950.

Art. 4. To see what sum of money the town will vote to raise and appropriate for administration for the ensuing year.

(A) Town officers salaries.

(B) Treasurer's Fees.

(C) Constable's Fees.

(D) Contingent.

5000
250
25
2500
7775

Art. 5. To see what the town will vote to pay the town officers for the ensuing year.

(A) Selectmen, Assessors and Overseers of the Poor.

(B) Superintending School Committee.

(C) Collector of Taxes.

(D) Truant Officer.

(E) Road Commissioner.

85

Art. 6. To see what sum of money the town will vote to raise and appropriate for protection for the ensuing year.

- (A) Fire Department expense.
- (B) Street lights.

Art. 7. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

6500
6000
1000

6000.00
1000.00
300.00
100.00

- (A) Snow and ice removal.
- (B) General repairs of town roads.
- (C) Cutting and removal of bushes.
- (D) Tarring town ways.
- (E) Repair of bridges.
- (F) Maintenance of unimproved roads.
- (G) Special Resolve road.

8900.

Art. 8. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to State Aid as provided in Section 26, Chapter 20 Revised Statutes of 1944.

Art. 9. To see what sum of money the town will vote to raise and appropriate for State Aid road construction.

2000.00

Art. 10. To see what sum of money the town will vote to raise and appropriate for the following expenses for the ensuing years.

4000.
700

- (A) Poor Relief town.
- (B) Aid to Dependent children.

Art. 11. To see what sum of money the town will vote to raise and appropriate for Education for the ensuing year.

45600.

3500

- (A) Elementary schools, high school, textbooks, supplies, high school conveyance, physical education, and musical instruction.
- (B) School repairs and equipment.
- (C) Insurance on school buildings. 1450
- (D) Home Economics. 1200
- (E) To authorize the School Committee to appoint a school physician and raise money for same. 600
- (F) High school cafeteria. 800

Art. 12. To see what sum of money the town will vote to raise and appropriate for Memorial Day for the ensuing year. 75.00

Art. 13. To see what sum of money the town will vote to raise and appropriate for:

(A) Abatements. 200.00

(B) Care of Town Dumps. 500.00

(C) Interest on School Fund notes. 93.60

(D) Paupers' graves. 50.00

Art. 14. To see what sum of money the town will vote to raise and appropriate for publicity for the ensuing year. 25.00

Art. 15 To see what sum of money the town will vote to raise and appropriate for public health nursing in Standish, said money to be expended by the State Bureau of Health for local services. 250.00

Art. 16. To see if the town will vote to raise and appropriate the sum of (\$100.00) for the use of the Richville Library. 100.00

Art. 17. To see if the town will vote to continue the authorization of the Selectmen for the removal of snow and ice from the winter roads for the season of 1950-1951. yes

Art. 18. To see if the town will vote to pay the same wages per hour for labor, teams and trucks on town ways for the ensuing year as is paid by the State. yes

Art. 19. To see if the town will vote to authorize the Selectmen and Town Treasurer to procure temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid out of money raised during said current year by taxes. not to exceed 35,000 yes

Art. 20 To see if the town will vote to authorize the Selectmen of Standish to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon on such terms as they deem advisable, and to execute quit claim deeds for such property. yes

Art. 21. To see if the town will vote to authorize the Selectmen to see and convey on behalf of the town the whole or a part of the Town Farm, land and buildings. *yes School Building Fund*

Art. 22. To see if the town will vote to charge interest on taxes due after a certain date, and set date at which all taxes shall be due and payable. *6% after aug 15 yes*

Art. 23. To see if the town will vote to continue the authorization of the Selectmen to sell the timber or part thereof on the town owned lots. *to be put into General School Fund yes*

Art. 24. To see if the town will raise and appropriate the sum of Six Hundred Dollars (\$600.00) for the repair and improvement of the high school baseball park at Sebago Lake Village. *yes*
(Article by Petition)

Art. 25. To see if the town will vote to raise and appropriate the sum of (\$500.00) to gravel the road from Elmwood to the Buxton line. *yes*
(Article by Petition)

Art. 26. To see if the town will vote to raise and appropriate a sum of money to be expended on the road from Cleora McDonald's leading from Richville towards Steep Falls leading right near residence of Ralph Sanborn to foot of hill at the residence of Charles Hanscome. *1000 yes*
(Article by Petition)

Art. 27. To see if the town will raise and appropriate the sum of Five Hundred (\$500.00) Dollars for repair of the fire house at Sebago Lake Village. *yes*
(Article by Petition)

Art. 28. To see if the town will vote to raise and appropriate a sum of money for the improvement of the piece of road running from the River road to the intersection of Fowler road in the Boulter Neighborhood, so called. *500 yes*
(Article by Petition)

Art. 29. To see if the town will vote to raise and appropriate a sum of money for improvement of the road, which is known as the Cole Hill Road, leading from the 114 Trail, at Richville Library to the residence of the late Herbert Moody.

(Article by Petition)

Permanent
1000.00

yes

Art. 30. To see if the town will accept the report of the School Building Committee.

yes

Art. 31. To see what action the town will take in regard to accepting delivery of a deed from Society for the Preservation of New England Antiquities to Inhabitants of the Town of Standish of a portion of the Marrett premises, so-called, at Standish Village for school, park, playground or municipal purposes and allied uses but subject to reversion to said Society if not used, and to other conditions, restrictions and covenants to be performed by grantee as set forth in such deed dated January 11, 1950; and to see if the town will raise and appropriate, or otherwise provide, the sum of One Thousand Dollars (\$1,000.00) to pay for the premises to be conveyed by said deed.

1000

yes

Art. 32. To see if the town will vote to consolidate its elementary schools and construct a Consolidated Elementary School Building or Buildings as soon as financially expedient and to authorize and instruct a School Building Committee to proceed with plans for construction of such building or buildings and to draw upon the School Building Funds for such purpose.

216
159
57

Art. 33. To see what action the town will take in regard to the appointment of a school building committee.

same

Art. 34. To see if the town will vote to transfer the Post War Fund to the School Building Fund.

yes

Art. 35. To see what sum of money the town will vote to raise and appropriate for the School Building Fund.

20,000

Art. 36. To see if the town will vote to raise and appropriate a sum of money for water rental and fire protection.

5000.00

To convert back to School fund
if not all used for article

Art. 37. To see if the town will vote to raise and appropriate or make available a sum of money to make the necessary repairs and improvements at the Richville School.

(Article by petition)

Given under our hands this eighteenth day of February A.D. 1950.

ALBERT H. BUTTERFIELD

LYNDON R. DOW

WALTER W. SMITH

Selectmen of Standish.

RECOMMENDATIONS OF THE BUDGET COMMITTEE

<i>Article.</i>	<i>Recommendation.</i>
4. ADMINISTRATION:	
(A) Town Officers Salaries,	\$5,000.00
(B) Treasurer's Fees,	250.00
(C) Constable's Fees,	25.00
(D) Contingent,	2,500.00
5. TOWN OFFICERS SALARIES:	
(A) Selectmen, Assessors & Overseers of poor,	\$1.00 per hour
(B) Superintending School Committee,	\$1.00 per hour
(C) Collector of Taxes,	1¼% property tax 5% excise tax
(D) Truant Officer,	85c per hour
(E) Road Commissioner,	85c per hour 05c per mile for truck
6. PROTECTION:	
(A) Fire Dept., expense,	\$3,500.00
(B) Street Lights,	1,700.00
7. HIGHWAYS AND BRIDGES:	
(A) Snow and ice removal,	\$6,500.00
(B) General repairs of town roads,	6,000.00
(C) Cutting and removal of bushes,	1,000.00
(D) Tarring town ways,	4,500.00
(E) Repair of bridges,	1,000.00
(F) Maintenance of unimproved roads,	300.00
(G) Special Resolve road,	100.00
8.	Yes.
9. STATE AIR ROAD CONSTRUCTION:	\$2,000.00
10. CHARITIES:	
(A) Poor relief—Town,	\$4,000.00
(B) Aid to Dependent Children,	700.00

11. EDUCATION:

(A) Elementary schools, high school, textbooks and supplies, high school conveyance, physical education, and musical instruction,	\$45,600.00
(B) School repairs & equipment,	3,500.00
(C) Insurance on school buildings,	1,450.00
(D) Home Economics,	1,200.00
(E) School physician,	600.00
(F) Cafeteria,	800.00

12. Memorial Day, \$75.00

13. MISCELLANEOUS ACCOUNTS:

(A) Abatements,	\$200.00
(B) Town Dumps,	500.00
(C) Interest school fund note,	93.60
(D) Paupers graves,	50.00

14. PUBLICITY, \$25.00

15. PUBLIC HEALTH NURSE, 250.00

16. RICHVILLE LIBRARY, \$100.00

17. Yes

18. Yes

19. Yes

20. Yes

21. Yes

22. 6 Percent after August 15

23. Yes

24. BASEBALL PARK, 600.00

25. ELMWOOD-BUXTON ROAD, 500.00

26. BACK ROAD, STEEP FALLS, \$1,000.00

27. FIRE HOUSE, SEBAGO LAKE,	\$500.00
28. VARNEY ROAD,	\$500.00
29. COLE HILL ROAD,	\$500.00
30.	Yes
31. Accept deed and pay \$1,000.00 from 1948 fund	
32.	Yes
33.	Yes
34.	Yes
35. SCHOOL BUILDING FUND,	\$10,000.00
36.	
37.	

SIMON W. MOULTON,
CHESTER H. MILLIKEN,
SIDNEY E. SMITH,
HAROLD W. DOLLOFF,
RUFUS C. RANDALL,
*FRED B. SANBORN,
ERVIN A. CENTER,
*GUY M. SANBORN,
EVERETT RICHARDSON,
CHRISTIAN J. ANDERSON,
ORIN P. DOLLOFF,
ALMON P. MAREAN,

Budget Committee.

* Absent.

INDEX

TOWN CLERK'S REPORT	3
REPORT OF SELECTMEN, ASSESSORS AND OVER- SEERS OF POOR	4
Salaries of Town Officers	7
Contingent	8
PROTECTION OF PERSONS AND PROPERTY	
Fire Department Expense	10
Street Lights	32
Summary of Forest Fire Prevention & Control Laws	15
REPORT OF FIRE DEPARTMENT	14
HEALTH AND SANITATION	
Town Dumps	32
Public Health Nurse	34
HIGHWAY AND BRIDGES	
Snow and Ice Removal	17
Repairs, General	18
Bridges	22
Tarring Town Ways	20
State Aid Road	26
Cutting Bushes	22
Maintenance of Unimproved Roads	23
Ward's Beach Road	25
Shore Road, Chadbourne's	24
Elmwood to Buxton Line	25
Special Resolve Road	27
Construction of White's Bridge	36
CHARITIES AND CORRECTIONS	
Poor Relief—Town	27
Poor Relief—State	31
Poor Relief—Other Towns	30
Town Farm	33
Aid to Dependent Children	33
Paupers' Graves	35
INTEREST	36
Interest on School Fund Notes	34
OVERLAY	34
STATE, COUNTY, DOG TAX	33
SURVEY OF INSTALLATION OF WATER SYSTEM	33
UNCLASSIFIED	
Abatements	36
Alpheus S. Harmon Trust Fund	49
Memorial Day	35
Richville Library	34
Publicity	35
Temporary Loan	35
EDUCATION	63
REPORT OF PUBLIC HEALTH NURSE	36
AUDITOR'S REPORT	38
WARRANT	77
RECOMMENDATIONS OF THE BUDGET COMMITTEE	83

20,800

2,000

4,800

45,600

35,000

7775

1,000

4,000

25,000

35,000

149475

4/11/11

65
42
12

2,500

Monday, March 6, 1950

TOWN MEETING DINNER

Consisting of Baked Beans, Salads, and Pies will be served
from 11:30 A. M. 'till 1:00 P. M.

At Masonic Hall

Sponsored by Ladies' Circle

Prices: Adults 65c

Children 40c

In The Evening

"CALM YOURSELF"

A Three Act Comedy

THE CHARACTERS

Fred Smithie, the husband

Fannie Smithie, a husband's boss

Lucy Smithie, their daughter

Barbara Hanson, a friend

Harold Ainsworth, a guest

Jack Bird, Lucy's boy friend

Mrs. George Wonder, a social *head light*

Mr. George Wonder, a social *tail light*

Hank Webster, the sheriff

Evans, the maid

Harry Slattery

Erma Slattery

Ruth Higgins

Helen Elwell

James Gilman

Raymond Alley

Mildred Booth

Bud Elwell

Richard Gaisford

Virginia Snowdon

Directed by Carolyn Dearborn

At Standish High School Auditorium

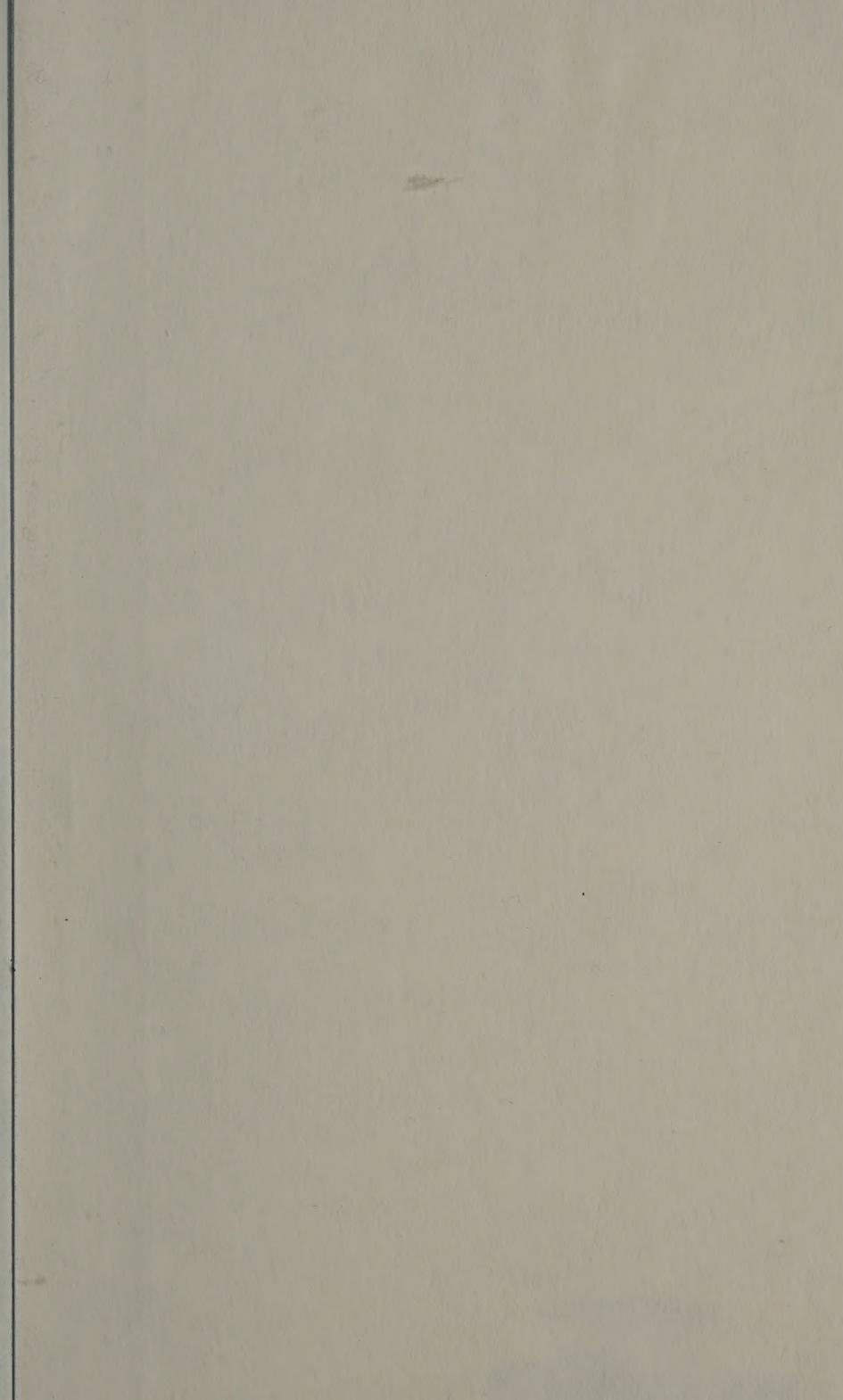
Monday, March 6, 1950

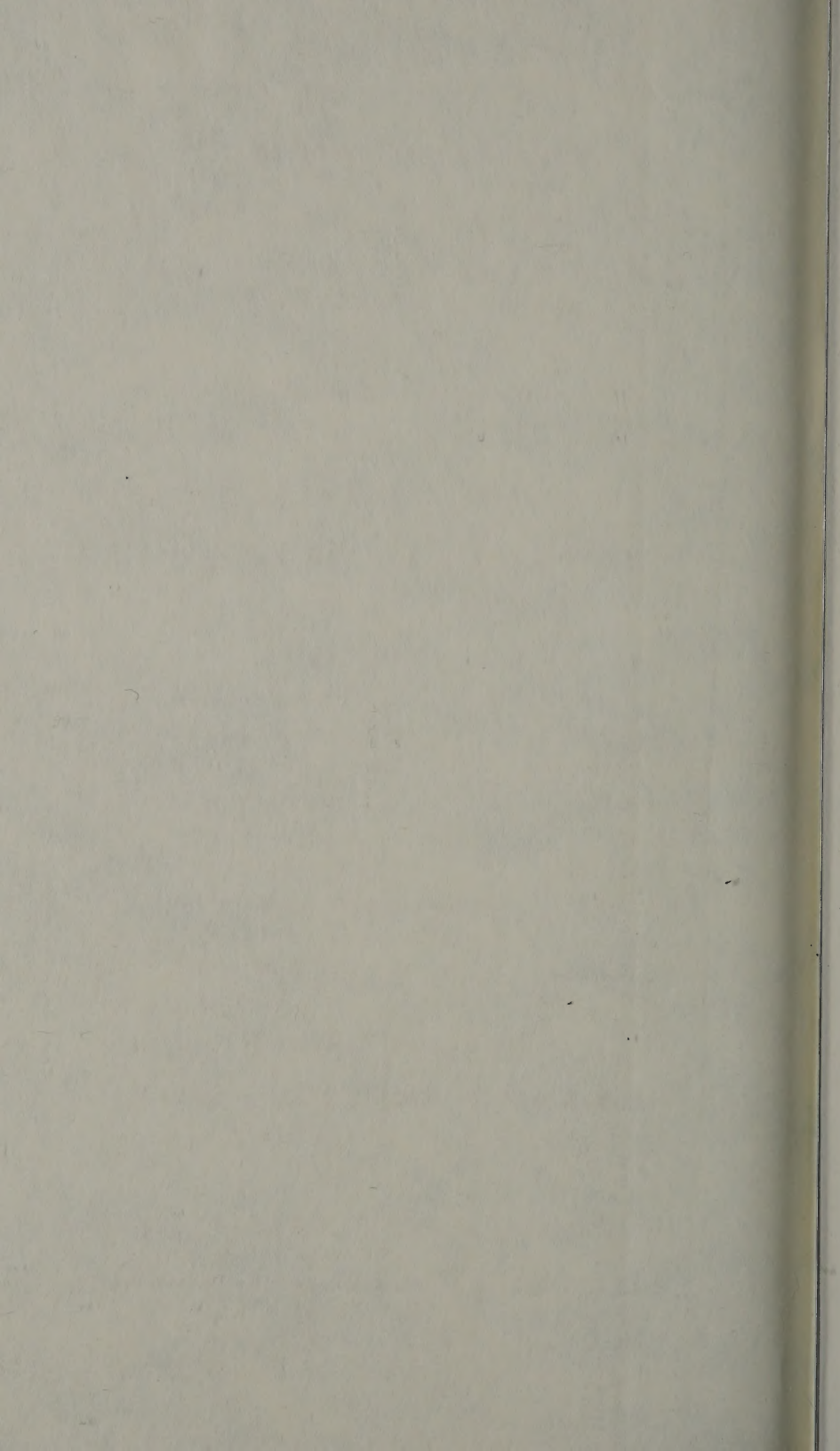
At 8:00 P. M.

Admission: Adults 60c

Children 35c

Tax Included

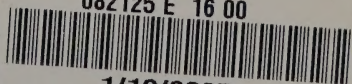




The HF Group

Indiana Plant

082125 E 16 00



1/19/2007

